

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

9-2-1-07667

BOX080	104	HW	80825256	CT	04/06/24	80192809
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HBLEMONADE24X200	6.000HALL & BRAM LEMONADE CAN 200ML	160.87	965.22-
HETONIC24X200	3.000HALL & BRAM TONIC WATER CAN 200ML	160.87	482.61-
HBPINKT24X200	5.000HALL & BRAM PINK TONIC CAN 200ML	160.87	804.35-
HBDRYL24X200	3.000HALL & BRAM DRY LEMON CAN 200ML	160.87	482.61-

1715946065755 -DAMAGES UPLIFTED
CLAIM 10468072

17.000-

2734.79-
410.21-
3145.00-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 31 May 2024 08:16 AM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX080;1715946065755



Power Automate

Request Upliftment - BOX080;1715946065755

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:
Thobane.Macitheka@halewood.co.za



Customer Account Number: BOX080
Reason for upliftment: LEAKERS
Description: 180085 - 6cs LEMONADE HALL&BRAMLEY 200ML
3cs INDIAN HALL&BRAMLEY 200ML
5cs PINK TONIC HALL&BRAMLEY 200M
3cs DRYLEMON HALL&BRAMLEY 200ML

Arranged with: NYIKO0768255185
Warehouse to uplift: HW

Date Created: Friday, May 17, 2024 11:51 AM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal here

8082 5256

Get the Power Automate app to receive push notifications and grant approvals from anywhere. Learn more



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 03/06/2024

Time: 12:57:41

CCV WORKSHEET



VRB10468072

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365
Sap Branch: X104

Boxer Internal CCV No: 68072
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/06/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10468072

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	72	482.61	72.39	555.00	863.28
HB	EMONADE24	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	72	482.61	72.39	555.00	863.28
HB	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	144	965.22	144.78	1,110.00	1,726.56
HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	120	804.35	120.65	925.00	1,438.80
Sub Total:																
Less Allowance:																
Add Transport:																
Gross Total:																
												408	2,734.79	410.21	3,145.00	4,891.92

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	M. L. C.
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Super
Signature	
Vehicle Registration No	7440 4502

*****END OF REPORT*****

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81520 2024-06-04 12:51:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: BOXER THULAMASHE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-31 Doc. Ref: UPL-17159460 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	Hall And Bram Dry Lemon Can 4 X 6 X 200Ml	CS	24 x 200ML	W5	Client Returned		3
HHBLEMONADE2	Hall And Bram Lemonade Can 200Ml	CS	24 x 200ML	W5	Client Returned		6
HHBPINKT24X200	Hall And Bram Pink Tonic Can 200Ml	CS	24 x 200ML	W5	Client Returned		5
HHBTONIC24X200	Hall And Bram Tonic Water Can 200Ml	CS	24 x 200ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL-1715946065755 (4 Product Type)

17

Authorized by: _____

[date]