

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

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

9-2-1-07667

3630
083 796 0543

BOX080 104 HW 80827358 CT 30/07/24 80194903

CTP/AFGBS27524T 6.000C/TWIST PEACH PARDISE NRB 275ML 343.48
CTPCGBS27524T 2.000C/TWIST PINA COLADA NRB 275ML 343.48
1721390176226 - stock returned
10468440

2060.88-
686.96-

8.000-

2747.84-
412.17-
3160.01-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 24 July 2024 12:46 PM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX080;1721390176226



Power Automate

Request Upliftment - BOX080;1721390176226

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

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



Customer Account Number: BOX080
Reason for upliftment: TRIAL PERIOD LAPSED
Description: 188060 - 6cs Caribbean Twist Peachparadise
2cs Caribbean Twist Pinacolada

Arranged with: Nyiko0768255185
Warehouse to uplift: HW

Date Created: Friday, July 19, 2024 12:04 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal [here](#)

80827358

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: 29/07/2024

Time: 12:29:56

CCV WORKSHEET



VRB10468440

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: 68440
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/07/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10468440

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	CTP/APGBS27524	91928029	Caribbean Twist	Peach Paradise	275.00ml	24	15.0	394.9992	16.4583	16.4583	20.99	21.6		48	686.96	103.04	790.00	1,007.52
	CTP/CGBS27524T	91928038	Caribbean Twist	Pinacolado	275.00ml	24	15.0	394.9992	16.4583	16.4583	20.99	21.6		48	686.96	103.04	790.00	1,007.52
Sub Total:													21.6	192	2,747.83	412.17	3,160.00	4,030.08
Less Allowance:																		
Add Transport:																		
Gross Total:													21.6	192	2,747.83	412.17	3,160.00	4,030.08

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No

*****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 - CR84869 2024-07-30 11:18:49

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:	THULAMAHASHE BOXER LIQU
Brief Description of Credit:			
Principal Customer Code:			

Doc. Date:	2024-07-24	Doc. Ref:	UPL-17213901	GRV:	10468440	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HCTP/APGBS275	C TWIST PEACH PARADISE NRB 275ML	CS	24 x 275ML	W5	Client Returned		6		
HCTPCGBS27524	C TWIST PINA COLADA NRB 275ML	CS	24 x 275ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: UPL-1721390176226 (2 Product Type)							8		

Authorized by: _____
[date]