

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

BOX095 354 HW 80833975 CT 23/01/25 80201536

HBPINKT24X200 22.000HALL & BRAM PINK TONIC CAN 200ML160.87 3539.14-
HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200ML160.87 804.35-
HBDRYL24X200 3.000HALL & BRAM DRY LEMON CAN 200ML 160.87 482.61-
HELEMONADE24X20010.000HALL & BRAM LEMONADE CAN 200ML 160.87 1608.70-
UPL1736432489186
Claim:35413964

40.000-

6434.80-

965.22-

7400.02-

TERMS : 30 Days

Val Rossouw

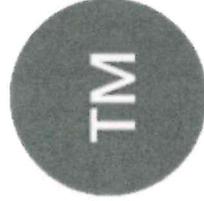
Boxer Aarnhoek

From: Val Rossouw
Sent: 13 January 2025 12:46 PM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX095;1736432489186

Request Upliftment - BOX095;1736432489186

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

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



Customer Account Number: BOX095

Reason for upliftment: LEAKERS

Description: - 22cs hall and Bramley pink Tonic 200ML ✓

S+20 6cs hall and Bramley Tonic water 200ML ✓ *Sf24*

3cs hall and Bramley Drylemon 200ML ✓ *3*

+PZA 10 22cs hall and Bramley LEMONADE 200ML *10+12*

Arranged with: Kgotso0768187870

Warehouse to uplift: HW

Date Created: Thursday, January 9, 2025 2:28 PM GMT

Approve >

Reject >

View this Approval on the Power Automate Portal here

8083 3975

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: 20/01/2025
Time: 12:48:08

CCV WORKSHEET



VRB35413964

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

Sap Branch: X354

Branch Address: Aconhook
Greenvalley
Aconhook Mall
1360

Boxer Internal CCV No: 13964
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/01/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35413964

Deal No	Supplier	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	Net Unit	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
H8559011	Hall & Bramley Soft Drink Cam	85559011	Tonic Water		200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	140	938.40	140.76	1.079.16	1.678.60							
H8559020	Hall & Bramley Soft Drink Cam	85559020	dry Lemon		200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	72	482.61	72.39	555.00	863.28							
H8559030	Hall & Bramley Soft Drink Cam	85559030	Lemonade		200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	252	1.689.12	253.37	1.942.49	3.021.48							
H8559049	Hall & Bramley Soft Drink Cam	85559049	Pink Tonic		200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	528	3.539.11	530.87	4.069.98	6.330.72							
Sub Total:													992	6,649.24	997.39	7,646.63	11,894.08						
Less Allowance:																							
Add Transport:																							
Gross Total:													992	6,649.24	997.39	7,646.63	11,894.08						

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Rejoice	[Signature]	Rejoice	[Signature]	Rejoice	[Signature]	FHW 4872

*****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 - CR96515 2025-01-21 09:40:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date:	2025-01-17	Doc. Ref:	UPL-17364324	GRV:	Uplifted	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBDRYL24X200	HALL AND BRAM DRY LEMON CAN (24 X 200ML)	CS	24 X 200ML	R5	Leakage		3		
HHBLEMONADEZ	HALL AND BRAM LEMOANADE CAN (24 X 200ML)	CS	24 X 200ML	R5	Leakage	+ 12 units	10		
HHBPINKT24X200	HALL AND BRAM PINK TONIC CAN (24 X 200ML)	CS	24 X 200ML	R5	Leakage		22		
HHBTONIC24X200	HALL AND BRAM TONIC WATER CAN (24 X 200ML)	CS	24 X 200ML	R5	Leakage	+ 20 units	5		
Total Number of Items to be credited on Document Ref: UPL-1736432489186 (4 Product Type)							40		

Authorized by: _____
[date]

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 23 January 2025 08:37 AM
To: Val Rossouw
Subject: FW: CREDIT
Attachments: 80833975.pdf

done

AR Cash Journal

Bank: FB - First National Bank - Mail of Africa (250 655) Currency: R
Posting financial month/year: 07/2025

Operator name: ELAI
Posting GL period/year:

Customer	Customer name	Er Transaction	Reference check	Payment date	Adj Amount	Invoiced by
BOX024	BOXER SUPSTORES H/O	HW Adjustments		23/01/2025	-246.67	-7.1
	Ledger code: 0402-MOF-HH-000					
	Notes: LOOSE UNITS APP TC					

Elaine Ganas
Debtor Supervisor

+27 (11) 746 4231

✉ Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07

HALEWOOD

SOUTH AFRICA



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From: Val Rossouw <val@kirkgroup.co.za>
Sent: Wednesday, 22 January 2025 15:52
To: Sonja Joubert <sonja@halewood.co.za>
Cc: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: RE: CREDIT

Hi Sonja

Ek kort nog die onderstande CN



Val Rossouw
Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000

Kirk
Logistics

From: Val Rossouw

Sent: 21 January 2025 10:15 AM

To: HALEWOOD Sonja Joubert <sonja@halewood.co.za>

Cc: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Subject: CREDIT

Importance: High

Hi Sonja

Stuur asb krediet nota vir die asb:

80833975 – WRITE OFF LEAKING STOCK UPLIFTED.

Elaine could you please do a journal for the units as I can not credit units, as attached.



Val Rossouw
Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000

Kirk
Logistics

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