

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICSNELSPRUIT

REQUEST FOR CREDIT - CR99558

2025-03-18 08:20:35

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:Leakage

Brief Description of Credit:

Principal Customer Code:

Customer Name: DWARSLOOP BOXER LIQUORS

| Doc. Date:                                                                               | 2025-03-14                                 | Doc. Ref: | UPL-17416212 | GRV:        | UPLIFTED | Credit Type: | Upliftment | Invoice Amt: | R 0 |
|------------------------------------------------------------------------------------------|--------------------------------------------|-----------|--------------|-------------|----------|--------------|------------|--------------|-----|
| Stock Code                                                                               | Stock Description                          | Unit      | Packsize     | Reason Code | Reason   | Batch        | QTY        |              |     |
| HBELGRAVGINTX                                                                            | BELGRAVIA 750ML @ 43%                      | EA        | 1 x 750ML    | R5          | Leakage  | 1B           | 1          |              |     |
| HHBDRYL24X200                                                                            | HALL AND BRAM DRY LEMON CAN (24 X 200ML)   | CS        | 24 X 200ML   | R5          | Leakage  | 23B          | 0.95       |              |     |
| HHBLEMONADEZ                                                                             | HALL AND BRAM LEMONADE CAN (24 X 200ML)    | CS        | 24 X 200ML   | R5          | Leakage  | 186B         | 7.75       |              |     |
| HHBPINKT24X200                                                                           | HALL AND BRAM PINK TONIC CAN (24 X 200ML)  | CS        | 24 X 200ML   | R5          | Leakage  | 25B          | 1.04       |              |     |
| HHBTONIC24X200                                                                           | HALL AND BRAM TONIC WATER CAN (24 X 200ML) | CS        | 24 X 200ML   | R5          | Leakage  | 220B         | 9.16       |              |     |
| Total Number of Items to be credited on Document Ref: UPL-1741621234549 (5 Product Type) |                                            |           |              |             |          |              | 19.9       |              |     |

**Zanele Mhlongo**

BOX081/11 CUPUFF

**From:** Hein Swanepoel <hein@halewood.co.za>  
**Sent:** Tuesday, 11 March 2025 11:25  
**To:** Zanele Mhlongo  
**Subject:** FW: Request Upliftment - BOX081;1741621234549

**HALEWOOD**  
SOUTH AFRICA

**Hein Swanepoel**  
National Logistics Manager

+27 (11) 746 4245  
hein@halewood.co.za

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



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**From:** Microsoft Power Automate <flow-noreply@microsoft.com>  
**Sent:** Monday, 10 March 2025 17:46  
**To:** Hein Swanepoel <hein@halewood.co.za>  
**Subject:** Request Upliftment - BOX081;1741621234549



Power Automate

Dwarsloop Boxer Cigars

**Request Upliftment - BOX081;1741621234549**



Requested by Thobane Macitheka  
<[Thobane.Macitheka@halewood.co.za](mailto:Thobane.Macitheka@halewood.co.za)>

Person Requesting Approval:  
[Thobane.Macitheka@halewood.co.za](mailto:Thobane.Macitheka@halewood.co.za)

Customer Account Number: BOX081  
Reason for upliftment: LEAKERS  
Description: 443918 - 9cs Hall and Bramley Tonic 200ML  
9cs Hall and Bramley lemonade 200ML  
Arranged with: LEBU0769780916  
Warehouse to uplift: HW  
  
Date Created: Monday, March 10, 2025 3:45 PM GMT

Approve >

Reject >

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Did you find this email helpful? [Yes](#) [No](#)



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eyJhbGciOiJSUzI1NiIsImtpZCI6IklUyQzEyRDl1QkY1NTQ0TY2QzBDRTI2RDlxNjhENjA4RjdFNjc1QzMlJlClJ0eXAiOiJ  
KV1QilCj4NWMI0iJNSUllclRDQ0JwV2dBd0lCQWdJVEhnbW99ZGZlcyVhbmV2Um5zY2E4Z0FBQmVoaDBqQU5CZ2txa  
GtpRzI3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFIwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkd  
SWURRVtFGTVJnd0ZnWURWUVFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRFI3SGhjTk1qUXhNakV4TWpJek1qQXp  
XaGN0TWpVd05qQTVNakl6TWpBeldqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeTVtYk  
c5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQk  
FRRENzVFFNIY2VkhJTE1Eb00rWUJQzVjvZGQlZUZVg2R28zaWNqbWVhZCRG9kTmdQTyU2ZlU2ZLaHdGZ  
mNPUEp2OFYwdWwHETktSWTk2ZytUZ1YxL2tCa3F3UDVrdWVJT2tnNVphcHBxWEpMcGFPWUUhjU0xoSU56MkpnaC  
81c3FHU0ZjQXhiWDZMOTdMdkxwS2x0aWwR3BNR1drTk5ROXI6cHJZdmYyZk8vQ2djYkEyODI3WGxGSFBjR1JrcS8  
2TFphWnRqWjZEMncxUElmcGI0bENTcFhJaEhQZnY1YmJoRno1VDI1UWIRm3pQc0IDdjAwdd0xrT2ZU0JDNWx5d  
Gc0bkVmVFRvcFJWQk1LS3BpdEJRVEVZNTJhc2xMTEJ4dVl3c2JjREwyTCsvYU44ZnNrcElyMHhibk5SVXZEL1kyVndw  
cEttTW9EcWVldEFiW/EpaQWdNQkFBR2pncZ1NyTUJjRXB6QW5CZ2tyQmdFRUJFZSTNGUW9FR2pBWU1Bb0dDQ3N  
HQVFRkI3TUJjNQW9HQ0NZR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdINQzRHSmIzR0FRUJjnamNWQ



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 17/03/2025  
Time: 12:47:34

CCV WORKSHEET



VRB5615369

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

Branch Address: Dwarssloop  
Dwarssloop Mall  
Dwarssloop A  
1280

Sap Branch: X356

Boxer Internal CCV No: 15369  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 17/03/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 3 Return of Damaged Goods  
Document No: 35615369

| Deal No         | Supplier   | Stock Code | Stock Description             | Variant     | Size     | Pack | Vat Rate | Case     | Net Unit | Cost(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|------------|------------|-------------------------------|-------------|----------|------|----------|----------|----------|-----------|------|--------|-----|----------|--------|----------|----------|
| BEIG            | AVGIN1X750 | 82616002   | Belgravia Gin                 |             | 750.00ml | 6    | 15.0     | 913.5180 | 152.2530 | 169.99    | 10.4 |        | 1   | 132.39   | 19.86  | 152.25   | 169.99   |
| HBR             | ONIC24X200 | 85559011   | Hall & Bramley Soft Drink Can | Tonic Water | 200.00ml | 24   | 15.0     | 185.0400 | 7.7100   | 11.99     | 35.7 |        | 220 | 1.474.96 | 221.24 | 1.696.20 | 2.637.80 |
| HBR             | RYL24x200  | 85559020   | Hall & Bramley Soft Drink Can | Dry Lemon   | 200.00ml | 24   | 15.0     | 185.0400 | 7.7100   | 11.99     | 35.7 |        | 23  | 154.20   | 23.13  | 177.33   | 275.77   |
| HBR             | EMONADE24  | 85559030   | Hall & Bramley Soft Drink Can | Lemonade    | 200.00ml | 24   | 15.0     | 185.0400 | 7.7100   | 11.99     | 35.7 |        | 186 | 1.247.01 | 187.05 | 1.434.06 | 2.230.14 |
| HBR             | INKT24X200 | 85559049   | Hall & Bramley Soft Drink Can | Pink Tonic  | 200.00ml | 24   | 15.0     | 185.0400 | 7.7100   | 11.99     | 35.7 |        | 25  | 167.61   | 25.14  | 192.75   | 299.75   |
| Sub Total:      |            |            |                               |             |          |      |          |          | 34.9     |           |      |        | 455 | 3.176.17 | 476.42 | 3652.59  | 5.613.45 |
| Less Allowance: |            |            |                               |             |          |      |          |          |          |           |      |        |     |          |        |          |          |
| Add Transport:  |            |            |                               |             |          |      |          |          |          |           |      |        |     |          |        |          |          |
| Gross Total:    |            |            |                               |             |          |      |          |          | 34.9     |           |      |        |     |          |        |          |          |

BOXER DESPATCH ACKNOWLEDGEMENT

|                        |                             |                     |                          |                  |             |                         |
|------------------------|-----------------------------|---------------------|--------------------------|------------------|-------------|-------------------------|
| Receiving Manager Name | Receiving Manager Signature | Branch Manager Name | Branch Manager Signature | Received By Name | Signature   | Vehicle Registration No |
| Mr. S. S. S.           | [Signature]                 | Mr. S. S. S.        | [Signature]              | Mr. S. S. S.     | [Signature] | F7E152L                 |

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