

Melissa

80844663  
SIPHAMANDLA KHOMITE MONDZAKA S. Khomito

**From:** Hein Swanepoel <hein@halewood.co.za>  
**Sent:** Sunday, 05 October 2025 10:53  
**To:** Gezelle Oakes  
**Subject:** FW: Request Upliftment - BOX052;1759385904759

**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



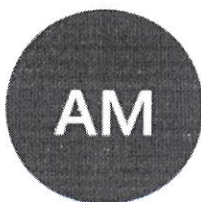
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**From:** Microsoft Power Automate <flow-noreply@microsoft.com>  
**Sent:** Thursday, 02 October 2025 08:20  
**To:** Hein Swanepoel <hein@halewood.co.za>  
**Subject:** Request Upliftment - BOX052;1759385904759



Power Automate

## Request Upliftment - BOX052;1759385904759



Requested by Anele Maloi <Anele.Maloi@halewood.co.za>

Person Requesting Approval: Anele.Maloi@halewood.co.za

Customer Account Number: BOX052

Reason for upliftment: LEAKERS

Description: - Belgravia Gin and Tonic 440ml - 6 cases  
Arranged with: Nondzaba0604819798  
Warehouse to uplift: HS

Date Created: Thursday, October 2, 2025 6:19 AM GMT

Approve >

Reject >

BACK DAMAGED  
LEAKING

DESTROYED

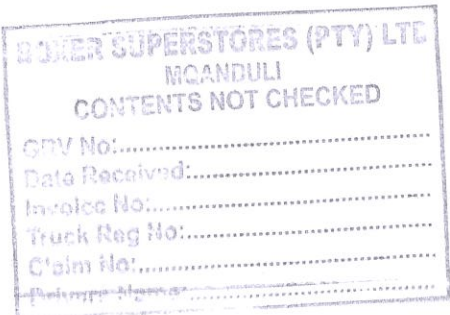
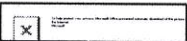
View this Approval on the Power Automate Portal here

Get the Power Automate app to receive push notifications and grant approvals from anywhere. [Learn more](#)

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

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eyJhbGciOiJIUzI1NiIsImtpZCI6IjJGNtZCZODJDOTQ2QUI5NTA4QzVCQjkyM0QxODI3RUUwMERERjJGNjgiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUIJeXpDQ0JyT2dBd0lCQWdJVEZnSHpneTh3UDZMZWNNV1FHZ0FCQWZPREx6QU5CZ2txaGtpRzI3MEJBUXNGQURCRU1STXdfUUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUK13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTvJnd0ZnWURWUvFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRE13SGhjTk1qVXdPVEE1TURFME1ESTJXaGNOTWpZd016QTRNREUwTURJMIldqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeT VtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW 9JQkFRQ2w5S0x6cE1UVUJZWnZpTil1R01xM3BaNG9yMIE2Rml6NTJUUURPK2k4ZmxXd0tKN0c1QnFRcj dEK3hsUFZ wMWIzT3BZRW9oK1U4U0QrTkFXbIYwRkNyczZHQ3o4TjJWSGp5dzFjY25YeGVDV3FOTWpSUDg4STA2SGxs dEJuV HZWdDQzSHRIMUNCbWhETFYrWEtkY0ITdW8zOHF0QIR3aXRrK1pkcnpYVTIkVWxDdzRtZThvTHhhbndqaU83MC 9KTVBybkZRZEplbVNVWDNtdDZTTnc4Y1kwRk9KTkc3L1NZL3N5NUE5TnV3ZjRKbDVMdk5YcXVMWXR BQ0dKtkZ ka1d1b09MTDRwek9IR2JaQ2E5WXpaWWpkbzRreTdZckhkZkcyTTRYa2Q1MkhmTk1tYzllclRodnAwWWdWeitvem 03YUxaGZDU3ZQbkVWcDM2TmptNTF0QWdNQkFBR2pnZ1RKTUIJRxhUQW5CZ2tyQmdFRUFZSTNGUW9FR2pB WU1Bb0dDQ3NHQVFVRk13TUJNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdNQzRHSmlzR0 FRUUJnamNWQ0lhUTR3MkUxYlI0aFBHTFBvV2lzUmJPbJLQlIJWdVrVXVGckprMEFnRmtBZ0VITUIQjJnWU lLd1ICQ IFVSEFRRUvNz0hNTUIJQnIEQm1CZ2dyQmdFRKJRY3dBb1phYUhsMGNEb3ZMMk55YkM1dGFXTnliM052Wm5Rd VkyOXRMM0JyYVdsdVpuSmhMME5sY25SekwwRk5NMUJMU1VsT1ZFTkNREV1UVUxRkxrZENURjICVfVVB E1qQk pibVp5WVNVeU1FTkJKVEI3TURNb01Ta3VZM0owTUZZR0NDc0dBUVVGQnpBQ2hrcG9kSFJ3T2k4dlkzSnNNUzVo YldVdVoySnNMMkZwWVM5QIRUTIFTMGxKVGxSRFFUQXhMa0ZOUIM1SFFreGZRVTFGSIRJd1NXNW1jbUVsTWp CRFFTVXINREF6S0RFcExtTnlkREJXQmdnckJnRUZCUWN3QW9aS2FIUjBjRG92TDJOeWJESXVZVzFsTG1kaWJDOWh



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2025

Time: 13:32:39

CCV WORKSHEET



VRB14644621

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Mqanduli

1A Main Street

Jumbo Centre

5080

Sap Branch: X146

Boxer Internal CCV No: 44621

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 13/10/2025

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 14644621

| Deal No | Supplier Code | Stock Code | Stock Description               | Variant     | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|---------|---------------|------------|---------------------------------|-------------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| BELO    | INTON440MI    | 83825028   | Belgravia Spirit Cooler RTD Can | Gin & Tonic | 440.00ml | 24   | 15.0     | 484.9992       | 20.2083            | 26.99              | 25.1 |        | 144 | 2,530.43 | 379.57 | 2,910.00 | 3,886.56 |
|         |               |            |                                 |             |          |      |          |                |                    | Sub Total:         |      |        | 144 | 2,530.43 | 379.57 | 2,910.00 | 3,886.56 |
|         |               |            |                                 |             |          |      |          |                |                    | Less Allowance:    |      |        |     |          |        |          |          |
|         |               |            |                                 |             |          |      |          |                |                    | Add Transport:     |      |        |     |          |        |          |          |
|         |               |            |                                 |             |          |      |          |                |                    | Gross Total:       | 25.1 |        | 144 | 2,530.43 | 379.57 | 2,910.00 | 3,886.56 |

#### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

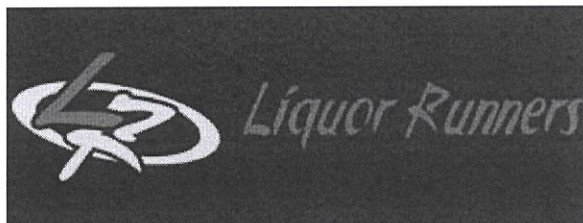
Vehicle Registration No

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

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR313049

2025-10-14 10:34:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: MQANDULI BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-06 Doc. Ref: UPL BOX052 1 GRV:

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code    | Stock Description                | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|---------------|----------------------------------|------|------------|-------------|-------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN (24 X 440ML) | CS   | 24 X 440ML | R4          | Damaged - Clients |       | 6   |

Total Number of Items to be credited on Document Ref: UPL BOX052 1759385904759 (1 Product Type)

6

Authorized by:

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
071 896 2655

BOXER SUPERLIQUORS - MQANDULI  
JUMBO CENTRE  
1 A MAIN ROAD  
MQANDULI

ECP/2330103046

|        |     |    |          |    |          |          |
|--------|-----|----|----------|----|----------|----------|
| BOX052 | 146 | HS | 80844663 | AM | 22/10/25 | 80211928 |
|--------|-----|----|----------|----|----------|----------|

|                          |       |                               |            |          |
|--------------------------|-------|-------------------------------|------------|----------|
| BELGINTON440ML           | 6.000 | BELGRAVIA GIN & TONIC RTD CAN | 44421.7458 | 2530.44- |
| UPL BOX052 1759385904759 |       |                               |            |          |
| Damages returned         |       |                               |            |          |
| CCV 44621                |       |                               |            |          |
| Document NO 14644621     |       |                               |            |          |

|        |          |
|--------|----------|
| 6.000- | 2530.44- |
|--------|----------|

379.57-

2910.01-

TERMS : 30 Days