

Your Vat No. : 4520103302

BOXER SUPERSTORES - MANDULI

JUMBO CENTRE

1 A MAIN ROAD

MANDULI

ECP/2330103046

3630
071 896 2655

BOXER SUPERSTORES(PTY) LTD

P O BOX 370

WESTVILLE

BOX052	146	HS	80829836	AM	04/10/24	80197383
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BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	400.00	1200.00-
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Damaged stock uplifted
UPL BOX052 1726738842334
CCV 42291
PO 0
Doc No 14642291

3.000-	1200.00-	180.00-	1380.00-
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TERMS : 30 Days

85829586

Boxer Superliquors
Mogadishu

Melissa

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Thursday, 19 September 2024 13:45
To: Gezelle Oakes
Subject: FW: Request Upliftment - BOX052;1726738842334

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

HALEWOOD
SOUTH AFRICA



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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Thursday, 19 September 2024 11:42
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - BOX052;1726738842334

Power Automate

Request Upliftment - BOX052;1726738842334

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



Warehouse to uplift: HS
Arranged with: Njongoo0732941046
Description: - Belgravia Gin and Toni 440ml - 3 cases

Date Created: Thursday, September 19, 2024 9:41 AM GMT

Reject >

Approve >

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

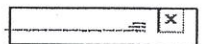
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[illegible]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 30/09/2024

Time: 10:19:06

CCV WORKSHEET



VRB14642291

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

Branch Address: Mganduli
1A Main Street
Jumbo Centre
5080

Sap Branch: X146

Boxer Internal CCV No: 42291
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/09/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 14642291

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
BEL	QNTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440,00ml	24	15.0	460,0008	19,1667	24,99	23,3		72	1,200,00	180,00	1,380,00	1,799,28
Sub Total:											23,3		72	1,200,00	180,00	1,380,00	1,799,28
Less Allowance:																	
Add Transport:																	
Gross Total:											23,3		72	1,200,00	180,00	1,380,00	1,799,28

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Alvares / Nkomo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JBV 682 EC</i>

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

REQUEST FOR CREDIT - CR2703772024-10-01 12:37:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: MQANDULI BOXER LIQUORS

Principal Customer Code:

Doc. Date: 2024-09-27 Doc. Ref: BOX052 17267 GRV: S

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 W5 Client Returned 3

Total Number of Items to be credited on Document Ref: BOX052 1726738842334 (1 Product Type) 3