

80838/07

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135

BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

BOX017 169 HL 1980133 SM 24/12/24 1897780

CTRUMSPCED750ML 40.00 C/TWIST SPICED RUM 750ML @ 35% 804.35 32174.00
CREDIT CORRECTION.
REF 16950043

40.00

32174.00

4826.10

37000.10

TERMS : 30 Days

Zanele Mhlongo

BOX017/27 uplift

BOX017/27

From: Hein Swanepoel <hein@halewood.co.za>
Sent: Wednesday, 27 November 2024 10:04
To: Zanele Mhlongo
Subject: FW: Request Upliftment - BOX017;1730919194200

HALEWOOD
SOUTH AFRICA

Hein Swanepoel
National Logistics Manager

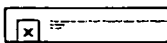
+27 (11) 746 4245
hein@halewood.co.za

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



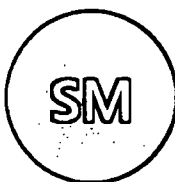
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From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Wednesday, 06 November 2024 20:56
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - BOX017;1730919194200



Power Automate

Request Upliftment - BOX017;1730919194200



Requested by Sipho Mashaba
<sipho.mashaba@halewood.co.za>

Person Requesting Approval: sipho.mashaba@halewood.co.za

Customer Account Number: BOX017
Reason for upliftment: TRIAL PERIOD LAPSED
Description: - C twist Spiced Rum 750ml-41 bottles
Arranged with: Pat0646702297
Warehouse to uplift: HL

Date Created: Wednesday, November 6, 2024 6:55 PM GMT

Approve >

Reject >

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

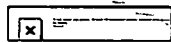
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Did you find this email helpful? [Yes](#) [No](#)



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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



eyJhbGciOiJIUzI1NiIsImtpZCI6Ijg3Q0NBMTI2NkUxMzdGOTIGQzA3QzQ2REQ1ODEwQzQxQ0YwNkQ3MzYiLCJ0eXAiOiJKV1QiLCJ4NWMiOiJNSUllcIRDQ0JwV2dDd0lCQWdJVEhnV1VNdEx0TStHYUx2SmtHUUFbQlpReTBqQU5CZ2txaGtpRzI3MEJBUXNGQURCRU1STXdFUVILQ1pJbWlaUHIMR1FCR1JZRFlwSk1NUk13RVFZS0NaSW1pWIB5TEdRQkdSWURRVTFGTjVnd0ZnWURWUUVFERXc5QIRVVWdTVzVtY21FZ1EwRWdNRFI3SGhjTk1qUXhNREV5TWpBek5UVTFXaGNOTWpVeE1EQTNnakF6TIRVMVdqQXZNUzB3S3dZRFZRUURFeVlwYVhBd0xXVnRZV2xzYzJsbmJtbHVaeTvtYkc5M0xtMXBZM0p2YzI5bWRDNWpiMjB3Z2dFaU1BMEdDU3FHU0liM0RRRUJBUVVBQTRJQkR3QXdnZ0VLQW9JQkFRQ2Z3ckErMUircWk5UINhU21XMTZ0TE9na01oT1RvSXk2N3d0V0hyM2d4YWtqWjRjYINERGHLL0F0dkZtOVZjVkv4cWxJc2ZadHdPQzRxt2hsbkVnVCs3M21yUG5yclDqM2ZteHV2K0dx0FZS2Vky0UyclZMcG52VW9INFM2S0hzZXk2c3RncDJERS9lZzZlU0ZDc2dwcDdBGRuK2dtZEHQWUt4RjJkVkpJand3MWliYUUhKRnV4Z3djR05nb2htK1NHZXd6NEtOUkUyTi9SdWtkS25WMGozYUIXeitUMUllZzE3UXFqQjZCMmJoeGpCcJRzekxXV2FyRlFoeFpCSDFrEI5cys0SWkvNHVUc2hEeHZ5aTJ2S0g0V2lQZnNlc3Bmb0RWVmy4a1hucyt6Q0FXZ2FjcWlEdE5MRHA2b3lEWEdh2eCttVjRGRlBiaXZiMy98bXBWQWdNqkFBR2pnZ1NyTUJlRXB6QW5CZ2tyQmdFRUFZSTNGUW9FR2pBWU1Bb0dDQ3NHQVFVRk1J3TUJNQW9HQ0NzR0FRVUZCd01DTUQwR0NTc0dBUVFCZ2pjVkJ3UXdNQzRHSmlzR0FRUUJnamNWQ0lhUTR3MkUxYlI0aFBHTFBv2IzUmJPbJlLQlIITDE5aXVEOHFRFZ0FnRmtBZ0VLTUUIQnl3WUild1ICQlFVSEFRRUvNz0c5



VAT REGISTRATION: 4520103302
Date: 04/12/2024
Time: 11:13:51

CCV WORKSHEET



VRB16950043

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

Branch Address: Marikana
Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 50043
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/12/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16950043

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Ext	Var	Inc	Sell Inc		
CTRUM	SPICED	750ml	85117000	Caribbean Twist Spiced Rum	750.00ml	6	15.0	925.0002	154.1667	184.98	16.7		40	5,362.32	804.35	6,166.67	7,399.60		
												Sub Total:	16.7		40	5,362.32	804.35	6,166.67	7,399.60
												Less Allowance:							
												Add Transport:							
												Gross Total:	16.7		40	5,362.32	804.35	6,166.67	7,399.60

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name PATRICK

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name NTOLKOZO

Signature [Signature]

Vehicle Registration No HJG 577 SP

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

Your Vat No. : 4520103302

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WESTVILLE

3630
031 275 7135

BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

BOX017 169 HL 80833107 SM 24/12/24 80200609

CTRUMSPCED750ML 6.00-C/TWIST SPICED RUM 750ML @ 35% 804.35 4826.10-
TRIAL LAPSED
DOC NO:16950043
REF BOX017/27

6.00-

4826.10-

723.92-

5550.02-

TERMS : 30 Days