

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

021 - POL

Date: 09/10/2024

Customer: BOXE0115 - BOXER SUPERLIQUORS TZANEEN (X049)

Address: C/O KOEDOE & STASIE STREET

ERVEN

TZANEEN

Invoice Number:

Contact Person: ZWELI VILANE (MANAGER)

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		14	/	
TOTAL		-	14.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:



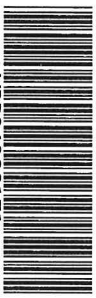
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 11/10/2024

Time: 13:54:23

CCV WORKSHEET



VRB04988171

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Tzaneen
9 Station Road
Boxer Centre
0850

Sap Branch: X049

Boxer Internal CCV No: 88171
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04988171

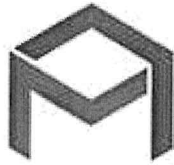
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		14	2,377.81	356.67	2,734.48	3,149.86
												Sub Total:	14	2,377.81	356.67	2,734.48	3,149.86
												Less Allowance:					
												Add Transport:					
												Gross Total:	14	2,377.81	356.67	2,734.48	3,149.86

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>L. H. H. H.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FRM 2526</i>

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR112106 2024-10-14 11:06:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: BOXER TZANEEN			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-10		Doc. Ref: BOXE0115UPL		GRV: S			
		Credit Type: Upliftment		Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		14
Total Number of Items to be credited on Document Ref: BOXE0115UPL (1 Product Type)							14

Authorized by: _____
[date]