



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 11/10/2024

Time: 16:48:50

CCV WORKSHEET



VRB4456039

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Steilloop

Steilloop Shopping Centre

Main Road N11

0617

Sap Branch: X445

Boxer Internal CCV No: 6039

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: 4456039

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett 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		24	4,076.24	611.44	4,687.68	5,399.76
										Sub Total:	13.2		24	4,076.24	611.44	4,687.68	5,399.76
										Less Allowance:							
										Add Transport:							
										Gross Total:	13.2		24	4,076.24	611.44	4,687.68	5,399.76

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Lelegeta Pontsho

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

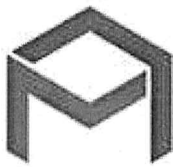
Received By Name JOEL

Signature [Signature]

Vehicle Registration No DLCT03L

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

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR112107 2024-10-14 11:07:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: BOXER STEILLOOP
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-10		Doc. Ref: BOX00014UPL		GRV: 4456039		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		24		
Total Number of Items to be credited on Document Ref: BOX00014UPL (1 Product Type)								24	

Authorized by: _____
[date]