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

021 - POL

Date: **09/10/2024**

Customer: **BOX00014 - BOXER STEILLOOP (X445)**

Address: **STEILLOOP SHOPPING CENTRE**
PORTION 2 OF THE FARM STEILLOOP
403 REBONE
MOGALAKWENA

Invoice Number:

Contact Person: ELLIOT MATEMA (MANAGER) SHAUN PILLAY (LIQUOR GENERAL MANAGER)

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		24	✓	
	TOTAL	-	24.00		

Approved by LEONARD SEJAKE

Reason for Credit: **DISCONTINUED STOCK**

Signed Customer:

Date: 11/10/2024

Signed Transport:

Date: 11/10/24

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 11/10/2024
Time: 16:48:50

CCV WORKSHEET

VRB4456039

Supplier Address: Dannic Wines and Spirits (Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowannce:
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**	**4687.68**	**5,399.76**

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lekgotla | Pontsho
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	JOEL
Signature	
Vehicle Registration No	DLC 708L

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: BOXER STEILLOOP

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 Decument Ref: BOX00014UPL (1 Product Type) 24

Authorized by:________________________

[date]