

021-POL

Invoice Number:

Contact Person: THEMBA NGOBENI

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		33 / 34		
	TOTAL	-	34.00		

Reason for Credit: DISCONTINUED STOCK

Date:



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 12:10:58

CCV WORKSHEET



VRB11946210

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

Branch Address: Mussina
National Road
Mussina
0900

Sap Branch: X119

Boxer Internal CCV No: 46210
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 11946210

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett 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		33	5,604.83	840.73	6,445.56	7,424.67
Sub Total:											13.2		33	5,604.83	840.73	6,445.56	7,424.67
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		33	5,604.83	840.73	6,445.56	7,424.67

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

REQUEST FOR CREDIT - CR111833

2024-10-10 12:10:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: BOXER MUSINA			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-08		Doc. Ref: BOXE0123		GRV: 46210			
				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		33
Total Number of Items to be credited on Document Ref: BOXE0123 (1 Product Type)							33