



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 22/10/2024

Time: 12:52:52

CCV WORKSHEET



VRB19342987

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

Branch Address: Elim
ERF 1/2/4/8/9/12
Elim Mall Opposite Spar
0960

Sap Branch: X193

Boxer Internal CCV No: 42987
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/10/2024
Invoice Number: 1515939
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 19342987

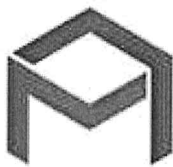
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		12	2,038.12	305.72	2,343.84	2,699.88
Sub Total:											13.2		12	2,038.12	305.72	2,343.84	2,699.88
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		12	2,038.12	305.72	2,343.84	2,699.88

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ja P. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Shaun</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nico Magweni</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DLC 7061</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 - CR112354 2024-10-23 14:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: BOXER ELIM			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-11 Doc. Ref: BOXE0106UPL GRV: 1515939 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		12
Total Number of Items to be credited on Document Ref: BOXE0106UPL (1 Product Type)							12

Authorized by: _____
[date]