

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

021 - POL

Date: 09/10/2024

Customer: BOXE0083 - BOXER MAGNEETSHOOGTE (X344)

Address: 579 JANE FURSE & STEELPOORT ROAD

SCHOONOORD

Invoice Number:

Contact Person: ALFRED

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		7 10		
TOTAL		-	10.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:



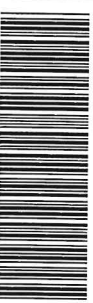
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/10/2024

Time: 15:01:12

CCV WORKSHEET



VRB34412581

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Magneetshoogte

R579 Jane Furse and Steelport Road

Schoonoord

0737

Sap Branch: X344

Boxer Internal CCV No: 12581

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:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 34412581

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Mickey</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>LAZARUS</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FAM 252L</i>

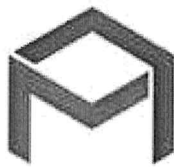
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		7	1,188.90	178.34	1,367.24	1,574.93
Sub Total:											13.2		7	1,188.90	178.34	1,367.24	1,574.93
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		7	1,188.90	178.34	1,367.24	1,574.93

39154
[Signature]

[Signature]

*****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 - CR112108 2024-10-23 14:30:59

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: Customer Name: BOXER MAGNEETSHOOGTE
Principal Customer Code:

Doc. Date: 2024-10-10		Doc. Ref: BOXE0083UPL		GRV: 34412581		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		7		
Total Number of Items to be credited on Document Ref: BOXE0083UPL (1 Product Type)								7	

Authorized by: _____
[date]