

021 - POL

Date: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 11:36:39

CCV WORKSHEET



VRB3594154

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

Branch Address: Louis Trichardt
103 Burger Street
Louis Trichardt
0920

Boxer Internal CCV No: 4154
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3594154

Sap Branch: X359

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		31	5,265.15	789.77	6,054.92	6,974.69
Sub Total:											13.2		31	5,265.15	789.77	6,054.92	6,974.69
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		31	5,265.15	789.77	6,054.92	6,974.69

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

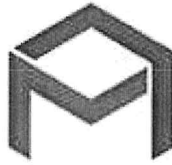
Received By Name

Signature

Vehicle Registration No

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

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 - CR112355

2024-10-16 10:47:18

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 SUPERLIQUOR LOUIS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-11 **Doc. Ref:** BOXE0137UPL **GRV:** 3594154 **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		31

Total Number of Items to be credited on Document Ref: BOXE0137UPL (1 Product Type) **31**

Authorized by: _____
[date]