



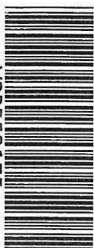
Never pay more than the price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 07:23:42

CCV WORKSHEET



VRB552175

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

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner N1 and
Soekmekaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 175
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: 552175

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net 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	2243.8400	195.3200	224.99	13.2		5	849.22	127.38	976.60	1,124.95
Sub Total:													5	849.22	127.38	976.60	1,124.95
Less Allowance:																	
Add Transport:																	
Gross Total:													5	849.22	127.38	976.60	1,124.95

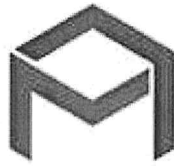
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>[Signature]</i>

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



48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR112356 2024-10-16 10:45:07

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 MATOKS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-11 **Doc. Ref:** BOX00013UPL **GRV:** S

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		5

Total Number of Items to be credited on Document Ref: BOX00013UPL (1 Product Type)

5

Authorized by: _____

[date]