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

021 - POL

Date: **10/10/2024**

Customer: **BOX00013 - BOXER MATOKS LIQUOR (X552)**

Address: **SHOP 31 BOTLOKWA**

PLAZA C/O N1 & SOEKMEKAAR ROAD

MATOKS

LIMPOPO

Invoice Number:

Contact Person: Muxe 0731638096

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		05 ~~11~~		
	TOTAL	-	05 ~~11.00~~		

Approved by LEONARD SEJAKE

Reason for Credit: **DISCONTINUED STOCK**

Signed Customer:

Date: 15/10/24

Signed Transport:

Date: 18/10/24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

IIIIIL

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 15/10/2024
Time: 07:23:42

CCV WORKSHEET

VRB552175

Supplier Address: Dannic Wines and Spirits (Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowannce:
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)	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		5	849.22	127.38	976.60	1,124.95
										Sub Total:	**13.2**		**5**	**849.22**	**127.38**	**976.60**	**1,124.95**
										Less Allowance:							
										Add Transport:							
										Gross Total:	**13.2**		**5**	**849.22**	**127.38**	**976.60**	**1,124.95**

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Muxe
Receiving Manager Signature	
Branch Manager Name	Muxe
Branch Manager Signature	
Received By Name	C Igor
Signature	
Vehicle Registration No	7sm 782 L

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

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: BOXER MATOKS

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 Decument Ref: BOX00013UPL (1 Product Type) 5

Authorized by:____________________

[date]