





Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 10:52:36

CCV WORKSHEET



VRB07982217

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

Branch Address: Giyani  
Masingita Mall  
Lot B54  
0826

Boxer Internal CCV No: 82217  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 14/10/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 07982217

Sap Branch: X079

| 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 |        | 10  | 1,698.43 | 254.77 | 1,953.20 | 2,249.90 |
| Sub Total:      |               |            |                     |         |          |      |          |                |                     | 224.99              | 13.2 |        | 10  | 1,698.43 | 254.77 | 1,953.20 | 2,249.90 |
| Less Allowance: |               |            |                     |         |          |      |          |                |                     |                     |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                     |         |          |      |          |                |                     |                     |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                     |         |          |      |          |                |                     |                     | 13.2 |        | 10  | 1,698.43 | 254.77 | 1,953.20 | 2,249.90 |

#### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Velly / John

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

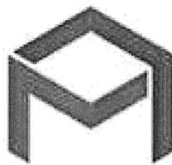
Received By Name NICCO

Signature [Signature]

Vehicle Registration No FML 895L

\*\*\*\*\*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 - CR112351 2024-10-15 13:21:49

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                                                                                                | Truck Description       | Load Capacity   | Driver Name | Dispatcher                    | Checker         |       |     |
|---------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------|-------------------------------|-----------------|-------|-----|
| Reason for Credit:                                                                                      |                         | Client Returned |             | Customer Name: BOXER GIYANI 1 |                 |       |     |
| Brief Description of Credit:                                                                            |                         |                 |             |                               |                 |       |     |
| Principal Customer Code:                                                                                |                         |                 |             |                               |                 |       |     |
| Doc. Date: 2024-10-11   Doc. Ref: BOXE0005UPL   GRV: 82217   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 |       | 10  |
| Total Number of Items to be credited on Document Ref: BOXE0005UPL (1 Product Type)                      |                         |                 |             |                               |                 |       | 10  |

Authorized by: \_\_\_\_\_  
[date]