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

021 - POL

Date: 10/10/2024

Customer: BOXE0005 - BOXER SUPERLIQUOR GIYANI (X079)

Address: MASINGITA MALL

ERF LOT BA54 LOBOTSHA ROAD

GIYANI

Invoice Number: 82217

Contact Person: JABULANI JELENI

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY (10 units)		10		
	TOTAL	-	11.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date: 10/10/2024

Signed Transport:

Date: 14/10/24

Returned 10 units

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 14/10/2024
Time: 10:52:36

CCV WORKSHEET

VRB07982217

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

Branch Address: Giyani
Masingita Mall
Lot B54
0826

Sap Branch: X079

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

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		10	1,698.43	254.77	1,953.20	2,249.90
										Sub Total:	**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**	**1953.20**	**2,249.90**

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Velly
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Nicco
Signature	
Vehicle Registration No	FML 895L

Edwin

*****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 - 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

Brief Description of Credit:

Principal Customer Code:

Customer Name: BOXER GIYANI 1

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 Decument Ref: BOXE0005UPL (1 Product Type) 10

REQUEST FOR CREDIT

Authorized by:____________________

[date]