



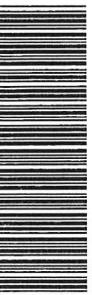
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 13:23:53

CCV WORKSHEET



VRB17642455

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Giyani 2

Stand BA 43-46

Giyani Complex Next to Taxi Ra

0826

Sap Branch: X176

Boxer Internal CCV No: 42455

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: 17642455

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size | Pack | Vat Rate | Case Cost(line) | Nett Unit Cost(line) | Net Unit Sell(line) | 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 | | 16 | 2,717.50 | 407.62 | 3,125.12 | 3,599.84 |
| Sub Total: | | | | | | | | | | | 13.2 | | 16 | 2,717.50 | 407.62 | 3,125.12 | 3,599.84 |
| Less Allowance: | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | 13.2 | | 16 | 2,717.50 | 407.62 | 3,125.12 | 3,599.84 |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Phelani*

Receiving Manager Signature *Phelani*

Branch Manager Name *Phelani*

Branch Manager Signature *Phelani*

Received By Name *Phelani*

Signature *Phelani*

Vehicle Registration No *FM 895C*

*****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 - CR112350 2024-10-15 13:20:10

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 2 | | | |
| Brief Description of Credit: | | | | | | | |
| Principal Customer Code: | | | | | | | |
| Doc. Date: 2024-10-11 | | Doc. Ref: BOXE0030UPL | GRV: | 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 | | 16 |
| Total Number of Items to be credited on Document Ref: BOXE0030UPL (1 Product Type) | | | | | | | 16 |

Authorized by: _____
[date]