



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 16:58:34

CCV WORKSHEET



VRB37010999

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

Branch Address: Malamulele
Mala Plaza, Main Road
Malamulele
0982

Sap Branch: X370

Boxer Internal CCV No: 10999
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: 37010999

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Lnc)	Nett Unit Cost(Lnc)	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		43	7,303.27	1,095.49	8,398.76	9,674.57
Sub Total:													43	7,303.27	1,095.49	8,398.76	9,674.57
Less Allowance:																	
Add Transport:																	
Gross Total:													43	7,303.27	1,095.49	8,398.76	9,674.57

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

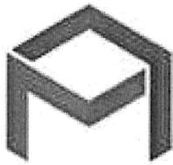
Signature

Vehicle Registration No

FML895L

*****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 - CR112352 2024-10-15 13:18:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: BOXER MALAMULELE
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-11		Doc. Ref: BOXE0072UPL		GRV: 10999		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		43		
Total Number of Items to be credited on Document Ref: BOXE0072UPL (1 Product Type)								43	

Authorized by: _____
[date]