

021 - POL

Date:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/10/2024

Time: 11:22:20

CCV WORKSHEET



VRB10658037

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

Branch Address: Lephahale/Ellisras
Jan Lee Street
Ellisras
0555

Sap Branch: X106

Boxer Internal CCV No: 58037
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10658037

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		28	4,755.62	713.34	5,468.96	6,299.72
										Sub Total:	13.2		28	4,755.62	713.34	5,468.96	6,299.72
										Less Allowance:							
										Add Transport:							
										Gross Total:	13.2		28	4,755.62	713.34	5,468.96	6,299.72

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Dipuo

Receiving Manager Signature

Connaury

Branch Manager Name

Ngweny

Branch Manager Signature

Ngweny

Received By Name

Lazarus

Signature

Ngweny

Vehicle Registration No

FAM 252L

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

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR111957 2024-10-18 11:28:12

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: Customer Name: BOXER ELLISRAS
Principal Customer Code:

Doc. Date: 2024-10-08		Doc. Ref: BOXE0035UPL		GRV: 10658037		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		28		
Total Number of Items to be credited on Document Ref: BOXE0035UPL (1 Product Type)								28	

Authorized by: _____
[date]