





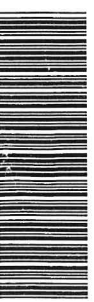
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/10/2024

Time: 17:30:19

## CCV WORKSHEET



VRB22032795

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ga Kgapane

Main Road

Ga-Kgapane Centre

0838

Sap Branch: X220

Boxer Internal CCV No: 32795

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 21/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 22032795

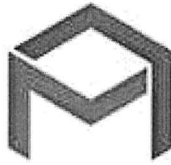
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		26	4,415.93	662.39	5,078.32	5,849.74
Sub Total:													26	4,415.93	662.39	5,078.32	5,849.74
Less Allowance:																	
Add Transport:																	
Gross Total:													26	4,415.93	662.39	5,078.32	5,849.74

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Deane son</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Higgs</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Keagapane</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>DBK 878L</i>

\*\*\*\*\*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 - CR112109**

**2024-10-28 11:53:34**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** BOXER GA-KGAPANE

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2024-10-10 **Doc. Ref:** BOXE0046UPL **GRV:** 32795 **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		26

**Total Number of Items to be credited on Document Ref:** BOXE0046UPL (1 Product Type) **26**

**Authorized by:** \_\_\_\_\_

**[date]**