



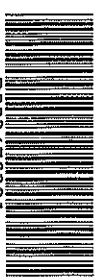
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/12/2023

Time: 08:18:04

CCV WORKSHEET



DRB3476221

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

Branch Address: Khayelitsha
15 Kliwezi Crescent
Ilitha Park
7784

Sap Branch: X347

Boxer Internal CCV No: 6221
Purchase Order No: 26693
Date Placed: 11/12/2023
Delivery Date: 16/12/2023 TO 16/12/2023
Placed By:
CCV Date: 14/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3476221

Deal No	Supplier 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			
787268	68591001	Shirazi 1818		500.00ml	12	15.0	11206.0018	108.0079		20.0		300	28,175.97	4,226.40	32,402.37				
Sub Total:																			
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		300	28,175.97	4,226.40	32,402.37	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>MAX</i>
Signature	
Vehicle Registration No	<i>ET12 28 FS</i>

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374842 2023-12-15 12:49:50

LOAD SHEET Reference - LSID 231771, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquors Khayelitsha	
Brief Description of Credit:					
Principal Customer Code: BOXE0100					

Doc. Date: 2023-12-12 Doc. Ref: INV0003303D GRV: 15060979 Credit Type: Part Credit Invoice Amt: R 78508.2

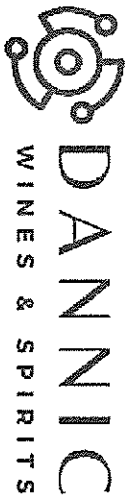
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: INV0003303D (1 Product Type)

25

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Boxer Liquor Khayelitsha (X347)

Delivery Address:
ERF 76086
15 Khwezi Crescent
Ilitha Park
Khayelitsha
7784

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0100
VAT Number 4520103302
Transaction Date 19/12/2023
Credit Note No CR0000634
Linked Invoice No INV0003303
External Order 26693
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	25.00	Case 12 x 500ml	1 296.09	0.0 %	28 175.97	4 226.40	32 402.37

Rejected by customer.

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0100 CR0000634

Total (Excl)	28 175.97
Tax 15.00 %	4 226.40
Total (Incl)	32 402.37
Discount	0.00
Total (Incl)	32 402.37