



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 15/12/2023

Time: 12:51:19

CCV WORKSHEET



DRB30422932

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Worcester

ERF 11930 Worcester Corner High and Napier

Street

Worcester

6850

Boxer Internal CCV No: 22932

Purchase Order No: 103590

Date Placed: 12/12/2023

Delivery Date: 13/12/2023 TO 13/12/2023

Placed By:

CCV Date: 15/12/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 30422932

Sap Branch: X304

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc		
180073	741180	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	1990.0800	165.8400		12.7		240	34,610.09	5191.51	39,801.60			
												Sub Total:			240	34,610.09	5191.51	39,801.60	
												Less Allowance:							
												Add Transport:							
												Gross Total:	0.0		240	34,610.09	5191.51	39801.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1375411 2023-12-18 15:54:21

LOAD SHEET Reference - LSID 231791, DATE Delivered - 2023-12-15

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

FBK352F5	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
----------	----------------------	--	-------------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Superliquors - Worcest

Brief Description of Credit:

Principal Customer Code: BOXE0068

Doc. Date: 2023-12-13 **Doc. Ref:** INV0003462D **GRV:** 14385461 **Credit Type:** Part Credit **Invoice Amt:** R 61158.1

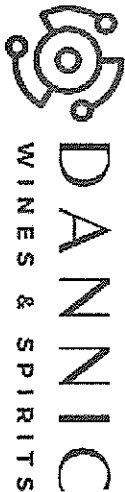
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: INV0003462D (1 Product Type)

20

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number BOXE0068
VAT Number 4520103302
Transaction Date 20/12/2023
Credit Note No CR00000664
Linked Invoice No INV0003462
External Order 103590
Credit Reason No Stock

Boxer Liquors Worcester (X304)

Delivery Address:
ERF11930
High & Napier Street
Worcester

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 978.64	0.0 %	34 411.20	5 161.68	39 572.88

No stock in warehouse.

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 BOXE0068 CR00000664

Total (Excl)	34 411.20
Tax 15.00 %	5 161.68
Total (Incl)	39 572.88
Discount	0.00
Total (Incl)	39 572.88