

uplift

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

020 - DBN

Date: 09/10/2024

Customer: **BOXE0126 - BOXER SUPERLIQUORS MOUNT FLETCHER (X069)**

Address: **MAIN STREET**

MOUNT FLETCHER

Invoice Number:

Contact Person: BANELE MGIJIMA (STORE MANAGER)

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		10 11		
	TOTAL	-	11.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:



REQUEST FOR CREDIT - CR22619 2024-10-14 15:07:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-10-10 Doc. Ref: Dannic-BOXE0 GRV: 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		10
Total Number of Items to be credited on Document Ref: Dannic-BOXE0126 (1 Product Type)							10

Authorized by: _____
[date]



Dannic Wines and Spirits (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



Credit Note

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003134
Linked Invoice No
External Order CCV NO: 67532
Credit Reason Upliftment Request

Boxer Superliquors Mount Fletcher (X069)

Delivery Address:
Main Street
Mount Fletcher
4770

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:67532
Document no: 6967532

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	10.00	Bottle 750ml	195.32	0.0 %	1 698.43	254.77	1 953.20

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 BOXE0126 CR0003134

Total (Excl)	1 698.43
Tax 15.00 %	254.77
Total (Incl)	1 953.20
Rebate Discount	0.00

Grand Total (Incl.) ZAR 1 953.20



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/10/2024

Time: 13:37:18

CCV WORKSHEET



VRB06967532

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Tlokoeng - Mt Fletcher

228 Main Road

Mount Fletcher

4770

Sap Branch: X069

Boxer Internal CCV No: 67532

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 11/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 06967532

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		10	1,698.43	254.77	1,953.20	2,249.90
Sub Total:											13.2		10	1,698.43	254.77	1,953.20	2,249.90
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		10	1,698.43	254.77	1,953.20	2,249.90

BOXER DESPATCH ACKNOWLEDGEMENT

4570

Receiving Manager Name	<i>Lungile Phile</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>QIMSD</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Fzu 625 B</i>

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

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

020 - DBN

Date: 09/10/2024

Customer: **BOXE0126 - BOXER SUPERLIQUORS MOUNT FLETCHER (X069)**

Address: MAIN STREET

MOUNT FLETCHER

Invoice Number:

Contact Person: BANELE MGIJIMA (STORE MANAGER)

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		11		
	TOTAL	-	11.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: _____

Date: _____

Signed Transport: _____

Date: _____

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

020 - DBN

Date: 09/10/2024

Customer: **BOXE0126 - BOXER SUPERLIQUORS MOUNT FLETCHER (X069)**

Address: MAIN STREET

MOUNT FLETCHER

Invoice Number:

Contact Person: BANELE MGIJIMA (STORE MANAGER)

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		11		
	TOTAL	-	11.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: _____

Date: _____

Signed Transport: _____

Date: _____