

020 - DBN

~~W. H. Jones Durban~~

REQUEST FOR CREDIT - CR21740

2024-10-14 15:15:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Brief Description of Credit:

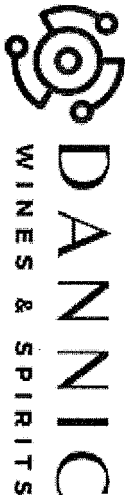
Customer Name: BOXER LIQUOR QUALBERT

Principal Customer Code:

Upliftment

Doc. Date: 2024-10-08 Doc. Ref: DANNIC-BOXER GRV: DONE 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		15
Total Number of Items to be credited on Document Ref: DANNIC-BOXER0110 (1 Product Type)							15



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Cnr Ingounce Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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

Credit Note

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003135
Linked Invoice No
External Order
Credit Reason

WHITE HORSE UPLIFTMENT
Upliftment Request

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
WHITE HORSE WHISKEY 750ML UPLIFTMENT

Warehouse Name	QTY	Packaging	Price (lm)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	15.00	Bottle 750ml	195.32	0.0 %	2 547.65	382.15	2 929.80

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0110 CR0003135

Received by _____
Date _____
Signed _____

Total (Excl)	2 547.65
Tax 15.00 %	382.15
Total (Incl)	2 929.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 929.80