



BOXER SUPERLIQUORS CACDU #X102
15 INDWEE STREET
CNR KUMKANIKAZI STREET , CHRIS HANI
LADY FRERE, 5410

BOXER SUPERSTORES (PTY) LTD HQ
PO BOX 370
WESTVILLE
3610
SOUTH AFRICA

SOUTH AFRICA

VAT NO. 4520103302 / NLA-ECP27766/3035

Order Date	Our Ref. No	Your Ref. No
17.07.2024	702411339	702411339

Account No.	Terms	Territory
60978	15S	EAS

COPY CREDIT NOTE

Date	Number
17.07.2024	710289284

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	Rel. 4x12x200ml	10	0	4,563.13	114.08-	4449.05	44,490.52	6,673.57	51,164.09
100454	ST CLAIRE NV 750ML	Rel. 12x750ml	2	0	489.43	19.58-	469.85	939.71	140.96	1,080.67
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight		
96.00	0.00	18.00	0.00	0.00	114.00	12	0	260.200		
					Total		Total VAT		Total Incl. VAT	
					Goods Received by Customer		Date	COD Receipt Driver Signature		Cash
										Cheque

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR261280 2024-07-17 08:44:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: CACADU BOXER LIQUORS
Brief Description of Credit:
Principal Customer Code: 60978

Doc. Date: 2024-07-17		Doc. Ref: 0702411339		GRV:		Credit Type: Credit		Invoice Amt: R 52244.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	P1	Cancelled by Princip		10		
OG300454	ST CLAIRE NV 750ml	CS	Case 12x750	P1	Cancelled by Princip		2		
Total Number of Items to be credited on Document Ref: 0702411339 (2 Product Type)								12	

Authorized by:
[date]

distribeas

From: Mmashela Langa
Sent: Wednesday, 17 July 2024 08:35
To: distribeas
Subject: FW: LDF102:DGB000:Order-158020

Hi Carol,

Please do not deliver the below, client has cancelled the order.

Document Flow

Status overview

Display document

Service documents

Additional links

Business partner 0000060978 BOXER SUPERLIQUORS CACDU #X102

Document

On

Time

Status

Standard Order-XZA2 0102300691	16.07.2024	10:03:55	Completed
Delivery-XZA2 8012446348	16.07.2024	10:52:27	Completed
Picking request 0002847981	16.07.2024	10:52:27	Completed
GD goods issue:delvy 4904285270	17.07.2024	08:21:30	complete
Invoice (F2)-XZA2 0702411339	17.07.2024	08:22:12	Completed
Accounting document 0702411339	17.07.2024	08:22:18	Not cleared

Regards,
Mmashela

From: Boxer Lady Frere <ldf001@boxer.co.za>
Sent: Tuesday, July 16, 2024 10:29 AM

