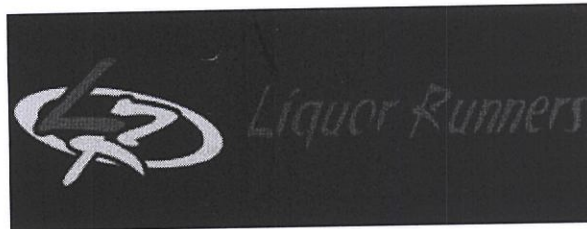


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272402 2024-10-16 12:39:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: CENTANI BOXER SUPERSTORE

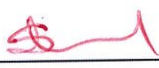
Brief Description of Credit:

Principal Customer Code: SIPHAMANDLA RASI

Doc. Date: 2024-10-11 Doc. Ref: BOXE0008-111 GRV: S

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	CR	Crates Returned		18
Total Number of Items to be credited on Document Ref: BOXE0008-11102024 (1 Product Type)							18

Authorized by: 
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 13:16:35

CCV WORKSHEET



VRB10144267

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

Branch Address: Centani
38 Main Road
Kentani
5200

Sap Branch: X101

Boxer Internal CCV No: 44267
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 10144267

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		18	3,057.18	458.58	3,515.76	4,049.82
Sub Total:										13.2		18	3,057.18	458.58	3,515.76	4,049.82
Less Allowance:																
Add Transport:																
Gross Total:										13.2		18	3,057.18	458.58	3,515.76	4,049.82

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name MEZISU9

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

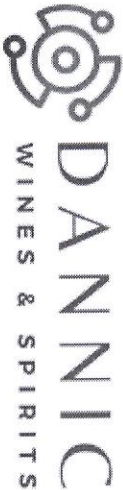
Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No STN 168 EZ

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



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



Boxer Liquor Centani (X101)

Delivery Address:
R33 & R38 Bell Road
Centane
Eastern Cape

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

Credit Note

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003178
Linked Invoice No
External Order CCV NO: 44267
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765063	White Horse Fo 750ml	Brewmaster EL	18.00	Bottle 750ml	195.32	0.0 %	3 057.18	458.58	3 515.76
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:44267									
Document no: 10144267									

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 BOXE0008 CR0003178

Total (Excl) 3 057.18
Tax 15.00 % 458.58
Total (Incl) 3 515.76
Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 515.76