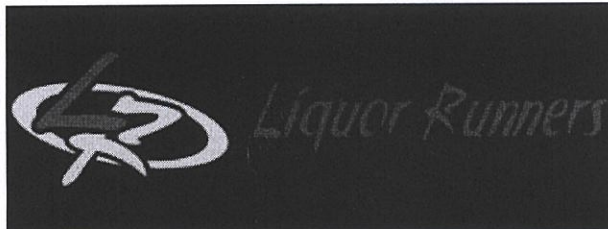


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

15110
2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR272400

2024-10-15 09:50:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MQANDULI BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: LESLEY NAICKER

Doc. Date: 2024-10-11 Doc. Ref: BOXE0013-111 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	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: BOXE0013-11102024 (1 Product Type)

9

Authorized by: _____

[date]

015 - EL

EASTERN CAPE

Contact Person: LESLEY NAICKER

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		10		
	TOTAL	-	10.00		

Reason for Credit: DISCONTINUED STOCK

Date: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 11:06:35

CCV WORKSHEET



VRB14642368

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

Branch Address: Mganduli
1A Main Street
Jumbo Centre
5080

Sap Branch: XI46

Boxer Internal CCV No: 42368
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 14642368

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett 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		9	1.528.59	229.29	1.757.88	2.024.91
Sub Total:													9	1.528.59	229.29	1.757.88	2.024.91
Less Allowance:																	
Add Transport:																	
Gross Total:													9	1.528.59	229.29	1.757.88	2.024.91

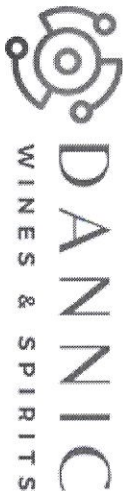
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Alonso</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wendie</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Wendie</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JP41341E</i>

Wendie

6 BACK
Wendie

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



Dannic Wines and Spirits (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 BOXE0013
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003139
Linked Invoice No
External Order CCV NO: 42368
Credit Reason Upliftment Request

Boxer Liquor Mqanduli (X146)

Delivery Address:
Jumbo Centre Main street 1A
Mqanduli
Eastern Cape

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)
765053	White Horse Fo 750ml	Brewmaster EL	9.00	Bottle 750ml	195.32	0.0 %	1 528.59	229.29	1 757.88
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:42368									
Document no: 14642368									

Received by		Total (Excl)	1 528.59
Date		Tax 15.00 %	229.29
		Total (Incl)	1 757.88
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	1 757.88

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBOXE0013 CR0003139