

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR272403

2024-10-16 14:03:32

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

Customer Name: PEDDIE BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: LUNDI

Doc. Date: 2024-10-11 Doc. Ref: BOXE0019-111 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		47

Total Number of Items to be credited on Document Ref: BOXE0019-11102024 (1 Product Type)

47

Authorized by: _____

[date]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 16:30:52

CCV WORKSHEET



VRB27913290

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

Branch Address: Peddie
Erf 1271
Corner of Bridge and Victoria Street
5640

Boxer Internal CCV No: 13290
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: 3 Return of Damaged Goods
Document No: 27913290

Sap Branch: X279

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		47	7,982.64	1,197.40	9,180.04	10,574.53
Sub Total:													47	7,982.64	1,197.40	9,180.04	10,574.53
Less Allowance:																	
Add Transport:																	
Gross Total:													47	7,982.64	1,197.40	9,180.04	10,574.53

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

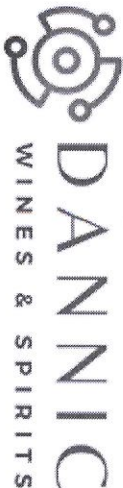
Received By Name

Signature

Vehicle Registration No

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

6 BACK
UNITS



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



Boxer Superliquors Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003177
Linked Invoice No
External Order CCV NO: 13290
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Brewmaster EL	47.00	Bottle 750ml	195.32	0.0 %	7 982.64	1 197.40	9 180.04
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer Internal CCV no:13290									
Document no: 27913290									

Received by	-----	Total (Excl)	7 982.64
Date	-----	Tax 15.00 %	1 197.40
		Total (Incl)	9 180.04
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	9 180.04

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0019 CR0003177