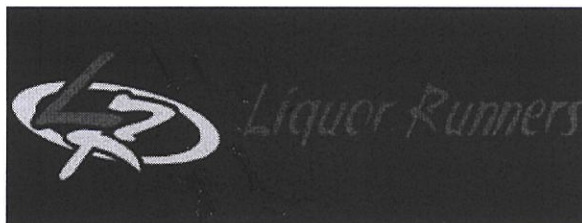


11/10/24

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271973

2024-10-11 08:36:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: QUMBU 2 BOXER LIQUOR

Brief Description of Credit:

Principal Customer Code: Shile Mkhwanazi

Doc. Date: 2024-10-09 Doc. Ref: Boxe0022-081 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		11

Total Number of Items to be credited on Document Ref: boxe0022-08102024 (1 Product Type)

11

Authorized by: 

[date]

015 - EL

Date: _____

UNITS

BACK



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 14:59:28

CCV WORKSHEET



VRB32312127

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

Branch Address: Qumbu 2
Main Road Qumbu
Qumbu
5180

Sap Branch: X323

Boxer Internal CCV No: 12127
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32312127

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	Int	Sell Inc	
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		11	1,868.28	280.24	2,148.52	2,474.89	
Sub Total:											13.2		11	1,868.28	280.24	2,148.52	2,474.89	
Less Allowance:																		
Add Transport:																		
Gross Total:											13.2		11	1,868.28	280.24	2,148.52	2,474.89	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

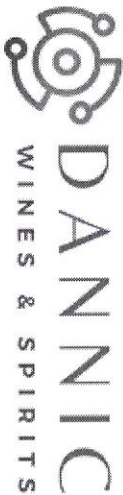
Branch Manager Signature *[Signature]*

Received By Name

Signature

Vehicle Registration No

*****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 BOXE0022
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003138
Linked Invoice No
External Order CCV NO: 12127
Credit Reason Upliftment Request

Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Brewmaster EL	11.00	Bottle 750ml	195.32	0.0 %	1 868.28	280.24	2 148.52
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer Internal CCV no:12127 Document no: 32312127									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
BOXE0022 CR0003138

Total (Excl)	1 868.28
Tax 15.00 %	280.24
Total (Incl)	2 148.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 148.52