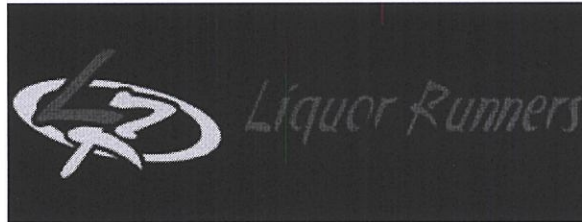


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271972

2024-10-18 10:52:32

LOAD SHEET Reference - LSID 24168, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	KEN		

Reason for Credit: Client Returned

Customer Name: NGQELENI BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: Bob Qawuka

Doc. Date: 2024-10-09 **Doc. Ref:** Boxe0028-081 **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		18

Total Number of Items to be credited on Document Ref: boxe0028-08102024 (1 Product Type)

18

Authorized by: 

[date]

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

015 - EL

Date: 08/10/2024

Customer: BOXE0028 - BOXER SUPERLIQUOR NGQELENI (X230)

Address: 46 MAIN ROAD

NGQELENI

EASTERN CAPE

Invoice Number:

Contact Person: BOB QAWUKA

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		19		
TOTAL		-	19.00		

Approved by LEONARD SEJAKE

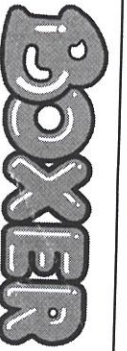
Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/10/2024

Time: 16:54:27

CCV WORKSHEET



VRB23026329

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ngqeleni

Main Road

Ngqeleni

5140

Sap Branch: X230

Boxer Internal CCV No: 26329

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 17/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 23026329

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		18	3,057.18	458.58	3,515.76	4,049.82
													18	3,057.18	458.58	3,515.76	4,049.82
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:		13.2		
													18	3,057.18	458.58	3515.76	4,049.82

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*****

C.A.P.I. SECURITY

CHECKED BY

S/O: M. G. M. G.

DATE: 17/10/24

10 BACK
X18 BTL



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 Superliquor Ngqeleni (X230)

Delivery Address:
Main Road 46
Ngqeleni
Eastern Cape

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

Credit Note

Account Number BOXE0028
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003210
Linked Invoice No
External Order CCV NO: 26329
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	18.00	Bottle 750ml	195.32	0.0 %	3 057.18	458.58	3 515.76
UPLIFTMENT APPROVED BY: LEONARD SELAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:26329									
Document no: 23026329									

Received by		Total (Excl)	3 057.18
Date		Tax 15.00 %	458.58
		Total (Incl)	3 515.76
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	3 515.76

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0028 CR0003210