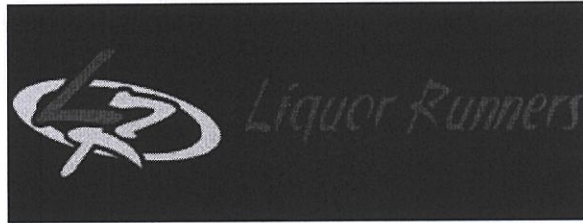


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272398

2024-10-15 11:56:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: COFIMVABA 1 BOXER SUPERS

Brief Description of Credit:

Principal Customer Code: PHELOKAZI

Doc. Date: 2024-10-11 Doc. Ref: BOXE0043-111 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		17

Total Number of Items to be credited on Document Ref: BOXE0043-11102024 (1 Product Type)

17

Authorized by: 

[date]

015 - EL

COFIMVABA

Contact Person: PHELOKAZI

Product code	Product	Cases ✓	Units 17 22	Checked	Notes
765053	WHITE HORSE WHISKEY				
	TOTAL	-	22.00		

Date:

Store: COF 7
Branch No: 046
GRV No:
Date Received: 14 OCT 24
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:



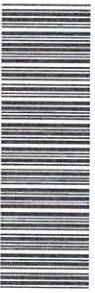
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 11:32:34

CCV WORKSHEET



VRB04684684

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

Branch Address: Coimvaba 1
Market Street
Coimvaba
5380

Sap Branch: X046

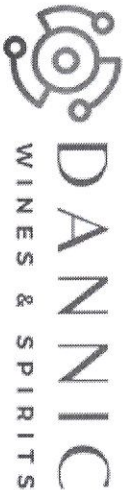
Boxer Internal CCV No: 84684
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04684684

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		17	2.887.34	433.10	3.320.44	3.824.83
Sub Total:											13.2		17	2.887.34	433.10	3.320.44	3.824.83
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		17	2.887.34	433.10	3.320.44	3.824.83

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Phumiso
Receiving Manager Signature	
Branch Manager Name	Isen
Branch Manager Signature	
Received By Name	Isen
Signature	
Vehicle Registration No	JSV683EC

*****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



Boxer Superliquor Cofimvaba (X046)

Delivery Address:
Market Street
Cofimvaba
5380

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

Credit Note

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR00003143
Linked Invoice No
External Order CCV NO: 84684
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	17.00	Bottle 750ml	195.32	0.0 %	2 887.34	433.10	3 320.44
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer internal CCV no: 84684 Document no: 4684684									

Received by		Total (Excl)	2 887.34
Date		Tax 15.00 %	433.10
		Total (Incl)	3 320.44
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	3 320.44

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0043 CR0003143