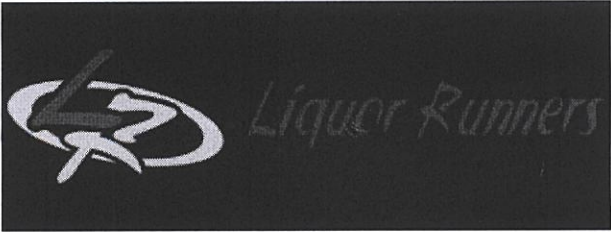


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272397 2024-10-15 09:46:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: ELLIOTDALE BOXER LIQUORS		
Brief Description of Credit:					
Principal Customer Code: SHANKY					

Doc. Date: 2024-10-11		Doc. Ref: BOXE0044-111		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		14		
Total Number of Items to be credited on Document Ref: BOXE0044-11102024 (1 Product Type)								14	

Authorized by: _____
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 14/10/2024
Time: 14:34:26

CCV WORKSHEET



VRB08962927

Supplier Address: Dannie Wines and Spirits
477 Eia nSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Xhora - Elliotdale 2
47 Maphoad
Elliotdale
5070

Sap Branch: X089

Boxer Internal CCV No: 62927
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: 08962927

Boxer 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	Inc	Sell Inc	
0	708364	76936008	White Horse Whisky	750.00ml	12	115.0	2343.8400	195.3200	13.2		14	2,377.81	356.67	2,734.48	3,149.86	
Sub Total:										13.2		14	2,377.81	356.67	2,734.48	3,149.86
Less Allowance:																
Add Transport:																
Gross Total:										13.2		14	2,377.81	356.67	2,734.48	3,149.86

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Price*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *Norred*

Branch Manager Signature: *[Signature]*

Received By Name: *Wm car*

Signature: *[Signature]*

Vehicle Registration No: *JP 6134 SE*

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

2 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 Superliquor Elliotdale (X089)

Delivery Address:
47 Main Road
Elliotdale
Eastern Cape
3630

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

Credit Note

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003140
Linked Invoice No
External Order CCV NO: 62927
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	14.00	Bottle 750ml	195.32	0.0 %	2 377.81	356.67	2 734.48
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:62927									
Document no: 8962927									

Received by		Total (Excl)	2 377.81
Date		Tax 15.00 %	356.67
		Total (Incl)	2 734.48
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	2 734.48

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0044 CR0003140