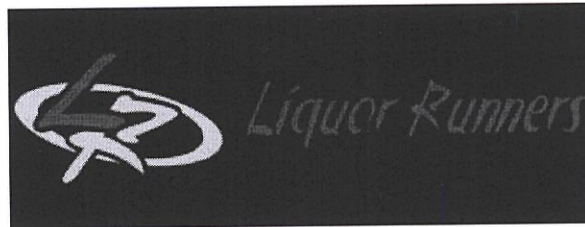


Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271971

2024-10-18 10:59:08

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: BOXER LIQUOR LIBODE

Brief Description of Credit:

Principal Customer Code: Nozie / Simlindile Klaas

Doc. Date: 2024-10-09 **Doc. Ref:** Boxe0049-081 **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: Boxe0049-08102024 (1 Product Type)

Authorized by: [Signature]
[date]

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

015 - EL

Date: 08/10/2024

Customer: BOXE0049 - BOXER LIQUOR LIBODE (X312)

Address: MAIN ROAD
LIBODE
EAST LONDON

Invoice Number: _____

Contact Person: NOZIE / SIMLINDILE KLAAS

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		10		
TOTAL		-	10.00		

Approved by LEONARD SEJAKE

Reason for Credit: **DISCONTINUED STOCK**

Signed Customer: 

Date: 17-10-24

Signed Transport: 

Date: 17/10/24



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 17/10/2024

Time: 14:52:19

CCV WORKSHEET



VRB31215923

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Libode

Main Road

Libode

5160

Sap Branch: X312

Boxer Internal CCV No: 15923

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: 31215923

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	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		8	1,358.75	203.81	1,562.56	1,799.92
Sub Total:													8	1,358.75	203.81	1,562.56	1,799.92
Less Allowance:																	
Add Transport:																	
Gross Total:													8	1,358.75	203.81	1562.56	1,799.92

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Handele

Receiving Manager Signature

[Signature]

Branch Manager Name

Nyumi

Branch Manager Signature

[Signature]

Received By Name

Handele

Signature

[Signature]

Vehicle Registration No

19K5372E

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

BACK
X8 ONLY



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 Liquor Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

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

Credit Note
Account Number BOXE0049
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003211
Linked Invoice No
External Order CCV NO: 15923
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	8.00	Bottle 750ml	195.32	0.0 %	1 358.75	203.81	1 562.56

UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:15923
Document no: 31215923

Received by		Total (Excl)	1 358.75
Date		Tax 15.00 %	203.81
		Total (Incl)	1 562.56
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	1 562.56

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0049 CR0003211