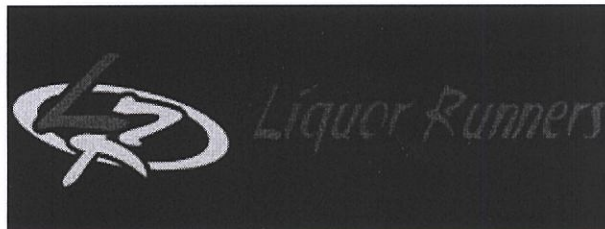


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR272396

2024-10-25 09:14:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MTHATHA 3 BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: SIPHOKAZI

Doc. Date: 2024-10-11 Doc. Ref: BOXE0064-111 GRV:

Credit Type:

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		27

Total Number of Items to be credited on Document Ref: BOXE0064-11102024 (1 Product Type)

27

Authorized by: WA

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2024

Time: 09:39:19

CCV WORKSHEET



VRB027117116

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

Branch Address: Umtata 1
Car Bridge & Harrow St
Umtata
5100

Sap Branch: X027

Boxer Internal CCV No: 117116
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 027117116

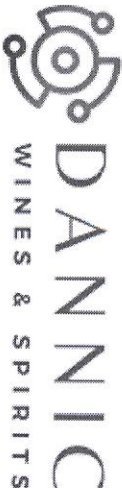
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Ind	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.09	13.2		27	4,585.77	687.87	5,273.64	6,074.73
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:		27	4,585.77	687.87
																5273.64	6,074.73

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Dannie Wines and Spirits</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Chibelaama</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Siphe</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>AP9 1841CE</i>

Boxer Internal
Back

*****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 Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

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

Credit Note

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 25/10/2024
Credit Note No CR0003260
Linked Invoice No
External Order CCV NO: 117116
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	27.00	Bottle 750ml	195.32	0.0 %	4 585.77	687.87	5 273.64
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:117116									
Document no: 027117116									

Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBOXE0064 CR0003260

Total (Excl)4 585.77

Tax 15.00 %687.87

Total (Incl)5 273.64

Rebate Discount0.00

Grand Total (Incl.) ZAR5 273.64