

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 - CR272401

2024-10-15 11:32:39

LOAD SHEET Reference - LSID 24162, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	SIYA		
Reason for Credit:		Client Returned		Customer Name: MTHATHA 3 BOXER SUPERSTO	
Brief Description of Credit:					
Principal Customer Code: XOLANI NOTHONELA					

Doc. Date: 2024-10-11 Doc. Ref: BOXE0065-111 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		15

Total Number of Items to be credited on Document Ref: BOXE0065-11102024 (1 Product Type)

15

Authorized by: _____

[date]

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

015 - EL

Date: 10/10/2024

Customer: BOXE0065 - BOXER SUPERLIQUORS MTHATHA (X276)

Address: BRIDGE & ELLIOT ROADS
MTHATHA

Invoice Number:

Contact Person: XOLANI NOTHOBELA / SIPHOKAZI

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		15		
TOTAL		-	15.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: 

Date: 14/10/24

Signed Transport:

Date:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 10:39:07

CCV WORKSHEET



VRB27620716

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

Branch Address: Mthatha 3
Corner Bridge & Elliot Roads
Mthatha
5100

Sap Branch: X276

Boxer Internal CCV No: 20716
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: 27620716

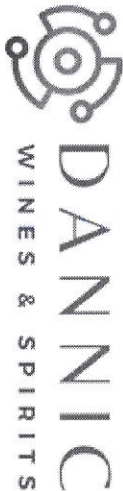
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		15	2,547.65	382.15	2,929.80	3,374.85		
												Sub Total:	13.2		15	2,547.65	382.15	2,929.80	3,374.85
												Less Allowance:							
												Add Transport:							
												Gross Total:	13.2		15	2,547.65	382.15	2,929.80	3,374.85

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Nandoo</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Chum</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sigobang</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>STV 170 EC</i>

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

BACK
UNITS
to 14/10/24



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 Mthatha (X276)

Delivery Address:
Bridge & Elliot Roads
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0065
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003141
Linked Invoice No
External Order CCV NO: 20716
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	15.00	Bottle 750ml	195.32	0.0 %	2 547.65	382.15	2 929.80
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:20716									
Document no: 27620716									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0065 CR0003141

Total (Excl)	2 547.65
Tax 15.00 %	382.15
Total (Incl)	2 929.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 929.80