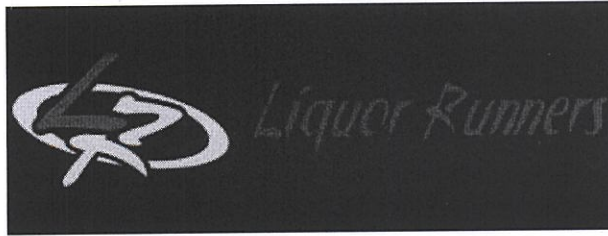


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272405

2024-10-16 13:00:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS QUEE

Brief Description of Credit:

Principal Customer Code: SOMILA / SHAUN

Doc. Date: 2024-10-11 Doc. Ref: BOXE0113-111 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	WS	Client Returned		27

Total Number of Items to be credited on Document Ref: BOXE0113-11102024 (1 Product Type)

27

Authorized by: _____
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 16:53:05

CCV WORKSHEET



VRB01895198

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

Branch Address: Komani (Queenstown)
8245 Victoria Road
Queenstown
5320

Sap Branch: X018

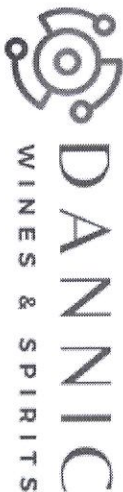
Boxer Internal CCV No: 95198
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 01895198

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		27	4,585.77	687.87	5,273.64	6,074.73
Sub Total:													27	4,585.77	687.87	5,273.64	6,074.73
Less Allowance:																	
Add Transport:																	
Gross Total:													27	4,585.77	687.87	5,273.64	6,074.73

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Siseto Jones
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Siseto
Signature	
Vehicle Registration No	53V 6831e

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

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

Credit Note

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003180
Linked Invoice No
External Order CCV NO: 95198
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:95198 Document no: 01895198									

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 BOXE0113 CR0003180

Total (Excl)	4 585.77
Tax 15.00 %	687.87
Total (Incl)	5 273.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 273.64