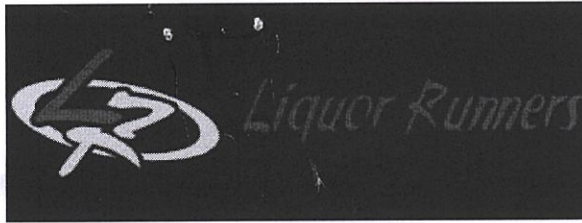


2 Strelitzia Street
Braelyn
East London
5201



15/10
2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR272399

2024-10-15 11:46:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ENGCOBO BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: FAITH MONTOLWANE

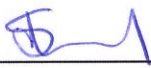
Doc. Date: 2024-10-11 Doc. Ref: BOXE0125-111 GRV: S

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		64

Total Number of Items to be credited on Document Ref: BOXE0125-11102024 (1 Product Type)

64

Authorized by: 

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 14:03:54

CCV WORKSHEET



VRB09556069

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

Branch Address: Engcobo New
3 Umata Road
Engcobo
5050

Sap Branch: X095

Boxer Internal CCV No: 56069
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: 09556069

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		64	10.869.98	1630.50	12.500.48	14.399.36
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	13.2		12500.48	14.399.36

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Trum

Receiving Manager Signature

Melvisius

Branch Manager Name

Branch Manager Signature

Received By Name

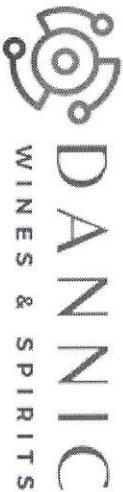
Ken

Signature

Vehicle Registration No: *55V683EC*

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

BACK



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 Engcobo (X095)

Delivery Address:
Cnr RF61 & Elliot Road
Engcobo
5050

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

Credit Note

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003142
Linked Invoice No
External Order CCV NO: 56069
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	64.00	Bottle 750ml	195.32	0.0 %	10 869.98	1 630.50	12 500.48
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no: 56069									
Document no: 9556069									

Received by		Total (Excl)	10 869.98
Date		Tax 15.00 %	1 630.50
		Total (Incl)	12 500.48
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	12 500.48

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0125 CR0003142