



2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271974 2024-10-11 08:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: QUMBU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: Nokonwaba Sihawu

Doc. Date: 2024-10-09 Doc. Ref: Boxe0127-081 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		9

Total Number of Items to be credited on Document Ref: boxe0127-08102024 (1 Product Type)

9

Authorized by: 

[date]

015 - EL

Store: OCMBU 1
 District: 437
 CRV:
 Date Received: 10/10/2024
 Invoice No.:
 Claim No.:
 Truck Reg No.: JK2 628 CC
 Drivers Name: WONKE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 16:25:25



VRB4376525

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

Branch Address: Qumbu
Main Street 91
Qumbu
5180

Sap Branch: X437

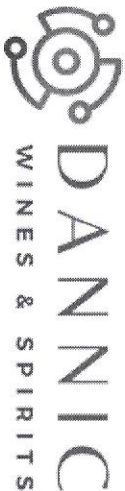
Boxer Internal CCV No: 6525
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4376525

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sel(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		9	1.528.59	229.29	1.757.88	2.024.91
Sub Total:												13.2	9	1.528.59	229.29	1.757.88	2.024.91
Less Allowance:																	
Add Transport:																	
Gross Total:												13.2	9	1.528.59	229.29	1.757.88	2.024.91

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Conrad</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Paulo</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	
Vehicle Registration No	

*****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 Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003137
Linked Invoice No
External Order CCV NO: 6525
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	9.00	Bottle 750ml	195.32	0.0 %	1 528.59	229.29	1 757.88
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer Internal CCV no:6525									
Document no: 4376525									

Received by	-----	Total (Excl)	1 528.59
Date	-----	Tax 15.00 %	229.29
		Total (Incl)	1 757.88
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	1 757.88

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0127 CR0003137