

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR236573 2024-01-08 16:32:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Superliquors Mthatha (

Brief Description of Credit:

Principal Customer Code: BOXE0065

Doc. Date: 2023-12-27 Doc. Ref: INV0004401D GRV: 16043762 Credit Type: Part Credit Invoice Amt: R 36098

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV0004401D (1 Product Type)

4

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Donnic Wines**DELIVERY RECEIVED NOTE**

Date:

04/01/24

Invoice No.:

0004491

Purchase Order No.:

34832016043762

Branch:

276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>4</u>	<u>18884</u>	<u>36098,04</u>

Delivery received by:

Name:

ASBODI

Supplier's Signature:

BRIAN

Signature:

[Signature]

Vehicle Registration No.:

DIR 682 EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, 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

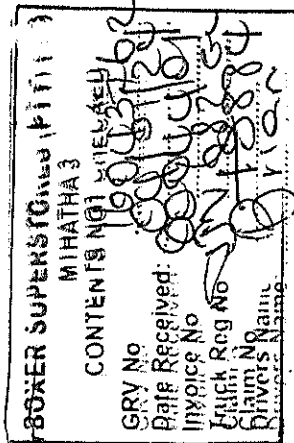
Postal Address:
 PO Box 370
 Westville
 KwaZulu Natal
 3630

DIAGEO

TAX INVOICE

Account Number BOXE0065
 VAT Number 4520103302
 Transaction Date 27/12/2023
 External Order 343320
 Invoice Number INV0004401
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	N/S	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60



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 INV0004401

Total (Excl)	31 389.60
Tax 15.00 %	4 708.44
Total (Incl)	36 098.04
Discount	0.00
Total (Incl)	36 098.04



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 15:11:07

CCV WORKSHEET



DRB27618884

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: 18884
Purchase Order No: 343320
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/01/2024
Invoice Number: 0004401
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27618884

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3066.3600	255.5300	5.4		48	10,665.60	1,599.84	12,265.44	
Sub Total:												48	10,665.60	1,599.84	12,265.44	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		48	10,665.60	1,599.84	12,265.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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