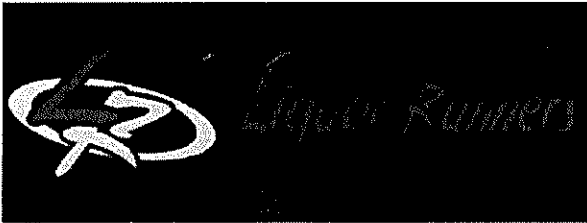


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR250326 2024-04-19 10:42:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Boxer Superliquors Cacadu (L	
Brief Description of Credit:					
Principal Customer Code:		BOXE0129			

Doc. Date: 2024-04-17		Doc. Ref: INV0012993D		GRV: 14946611		Credit Type: Part Credit		Invoice Amt: R 29729.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: INV0012993D (1 Product Type)								1	

Authorized by: 
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE WINES**DELIVERY RECEIVED NOTE**Date: 18/04/2024Invoice No.: INV 00129 913Purchase Order No.: 155129**1 4 9 4 6 6 1 1**Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>12 units short</u>	<u>56261</u> <u>755.42</u>	<u>29729.72</u>

Delivery received by:

Name: S. BERO / S. BEROSupplier's Signature: KaleenSignature: S. BEROVehicle Registration No.: HDK 834 E

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Cacadu (Lady Frere) (X10; Boxer Superstores (Pty) Ltd

Delivery Address:

15 Indwe Street
Corner Kumkanikazi Street
Lady Frere
5410

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0129
VAT Number 4520103302
Transaction Date 17/04/2024
External Order 155129
Invoice Number INV0012993
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25

BOXER SUPERSTORES (PTY) LTD
LADY FRERE

CONTENTS NOT CHECKED

GRV NO: 14946611
Date Received: 18/04/2024
Invoice NO: INV0012993
Truck Reg. NO: HZA 58205
Claim No: 56261
Driver Name: Xolani

2

Received by

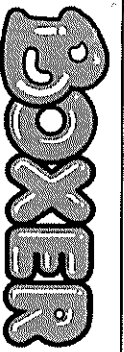
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref BOXE0129 INV0012993

Total (Excl)	25 851.93
Tax 15.00 %	3 877.79
Total (Incl)	29 729.72
Discount	0.00
Total (Incl)	29 729.72



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 18/04/2024
Time: 11:00:06

CCV WORKSHEET



DR810256261

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

Branch Address: Cacadu - Lady Freire
Cnr Indwe and Kumbankazi St
Lady Freire
5410

Sap Branch: X102

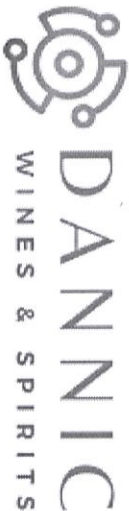
Boxer Internal CCV No: 56261
Purchase Order No: 155129
Date Placed: 16/04/2024
Delivery Date: 18/04/2024 TO 18/04/2024
Placed By:
CCV Date: 18/04/2024
Invoice Number: INV0012993
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10256261

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	2322	68608009	Captain Morgan Spiced Gold		200.00ml	12	15.0	755.2392	62.9366		10.1		12	656.73	98.51	755.24		
										Sub Total:			12	656.73	98.51	755.24		
										Less Allowance:								
										Add Transport:								
										Gross Total:	0.0		12	656.73	98.51	755.24		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Siseto / Khale
Receiving Manager Signature	[Signature]
Branch Manager Name	Siseto
Branch Manager Signature	[Signature]
Received By Name	Khale
Signature	[Signature]
Vehicle Registration No	YB0 533 E

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



Bottle Logic Holdings (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 Cacadu (Lady Frere) (X102)

Delivery Address:
15 Indwe Street
Corner Kumkanikazi Street
Lady Frere
5410

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

Credit Note
Account Number BOXE0129
VAT Number 4520103302
Transaction Date 23/04/2024
Credit Note No CR0001807
Linked Invoice No INV0012993
External Order 155129
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

No Stock in Warehouse

Received by	-----	Total (Excl)	656.73
Date	-----	Tax 15.00 %	98.51
		Total (Incl)	755.24
		Discount	0.00
Signed	-----	Total (Incl)	755.24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0129 CR0001807