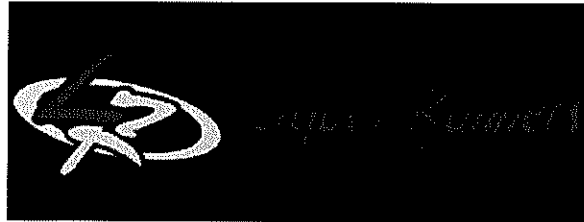


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR262183

2024-07-26 10:15:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CACADU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0129

Doc. Date: 2024-07-23 Doc. Ref: INV0021420D GRV:

Credit Type: Credit

Invoice Amt: R 36884.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: INV0021420D (1 Product Type)

20

Authorized by: 

[date]



Never pay more than the ~~Boxer~~ price

VAT Registration: 4520103302

PURCHASE ORDER

Order No: 158218
Order Date: 23/07/2024
Contact Person:
GLN: 6001007081027
SAP Branch: X102

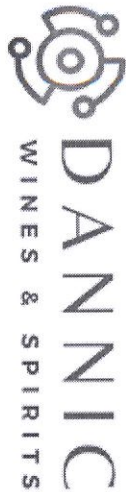
Supplier: DAS001 Dannie Wines and Spirits (Pty) Ltd RSA
P.O. Box 7198
Northern Paarl
5410

Date: 25/07/2024
Time: 13:42:19

7646
Account No: 102

Purchase Order		Delivery From		Delivery To		Supplier Representative				Supplier Document										
158218		06/08/2024		06/08/2024																
PLEASE CONFIRM RECEIPT OF ORDER BY REPLYING TO E-MAIL																				
PLEASE NOTE: Boxer Superstores MUST BE IMMEDIATELY NOTIFIED SHOULD YOU DISAGREE WITH this PRICING. IF PRICING IS NOT QUERIED ON RECEIPT OF AN ORDER Boxer Superstores WILL NOT ENTERTAIN CLAIMS in respect of the ORDER. Please ensure that DELIVERY is made within the DELIVERY FROM and DELIVERY TO period as orders will be automatically cancelled off system 2 weeks from the DELIVERY TO date. NB: Non-Delivery or late-delivery of this order could result in a billing.																				
Deal No	Supplier Code	Item Description		Variant	Order Pack	Size	Pack	Vol	Pack Cost	Unit Cost (Inc)	Unit Cost (Exc)	Unit Cost (Inc)	Weight (Kg)	Weight (Packs)	Qty (Unit)	Free	Exclusive	Vat	Inclusive	
184766	741180	68605002 Captain Morgan Spiced Gold			750.00ml	12	Case	15.0	2032.71	147.30	169.39		0.0000	0.0000	20	240	0	35,351.39	5302.71	40,654.10
													Sub Total:		240	0	35,351.39	5302.71	40,654.10	
													Less Allowance:							
													Add Transport:							
													Gross Total:		240	0	35,351.39	5302.71	40,654.10	
Comments:																				

Comments:



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



TAX INVOICE

Boxer Superliquors Cacadu (Lady Frere) (X10;
Delivery Address: 15 Indwe Street
Corner Kunkankazi Street
Lady Frere
5410
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0129
VAT Number 4520103302
Transaction Date 23/07/2024
External Order 158218
Invoice Number INV0021420
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	------------------	-----	------------------

787266 Smirnoff 1818 750ml - New Pack

Brewmaster EL

20.00

Case 12 x 750ml

1 647.68

1 894.83

2.7 %

32 073.60

4 811.04

36 884.64

error - caption
no gain was ordered.

Wrt

Asamla ob3 127 5371

BACK.

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 BOXE0129 INV0021420

Total (Excl) 32 073.60
Tax 15.00 % 4 811.04
Total (Incl) 36 884.64
Rebate Discount 0.00
Grand Total (Incl.) ZAR 36 884.64



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 Kunkankazi 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 26/07/2024
Credit Note No CR0002440
Linked Invoice No INV0021420
External Order 158218
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smimoff 1818 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 844.23	0.0 %	32 073.60	4 811.04	36 884.64

Customer wanted CM Spiced Gold

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 BOXE0129 CR0002440

Total (Excl)	32 073.60
Tax 15.00 %	4 811.04
Total (Incl)	36 884.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	36 884.64