

REQUEST FOR CREDIT - CR20420582

2024-10-11 13:49:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: BOXER SUPERLIQUORS KWAN			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-08		Doc. Ref: BOX00006UPL		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		14
Total Number of Items to be credited on Document Ref: BOX00006UPL (1 Product Type)							14



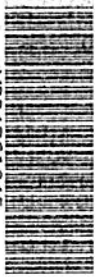
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 15:37:30

CCV WORKSHEET



VRB4761845

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Nokuthula Crossing

Corner Sishuba Street and Skosana Street

6600

Sap Branch: X476

Boxer Internal CCV No: 1845

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: 4761845

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		14	2,377.81	356.67	2,734.48	3,149.86
Sub Total:												13.2	14	2,377.81	356.67	2,734.48	3,149.86
Less Allowance:																	
Add Transport:																	
Gross Total:												13.2	14	2,377.81	356.67	2,734.48	3,149.86

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Visi*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *Elect Veele*

Signature *[Signature]*

Vehicle Registration No *72V. 795. 775*

*****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



Credit Note

Account Number BOX000006
VAT Number 452010332
Transaction Date 15/10/2024
Credit Note No CR0003078
Linked Invoice No
External Order CCV NO: 14043
Credit Reason Upliftment Request

Boxer Superliquor KwaNokuthula (X476)

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners GEO	14.00	Bottle 750ml	195.32	0.0 %	2 377.81	356.67	2 734.48

UPLIFTMENT APPROVED BY - LEONARD SEJAKE
REASON FOR CREDIT - DISCONTINUED STOCK
Boxer internal CCV number: 14043

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 BOX00006 CR0003078

Total (Excl)	2 377.81
Tax 15.00 %	356.67
Total (Incl)	2 734.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 734.48