

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR102895

2025-08-09 03:36:54

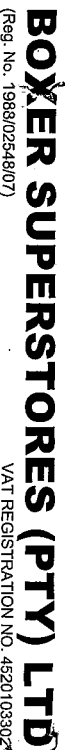
LOAD SHEET Reference - LSID 5905, DATE Delivered - 2025-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUORS INANDA	
Brief Description of Credit:					
Principal Customer Code: BOX00008					

Doc. Date: 2025-08-06		Doc. Ref: INV0060159D		GRV: 17976526	Credit Type: Part Credit		Invoice Amt: R 99119.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		3	
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		4	
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV0060159D (3 Product Type)							8	

Authorized by: _____
[date]

1/1



VAT REGISTRATION NO. 4520103302

Branch: Indra 2

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: _____

[illegible]

Not listed to our system

SUPPLIERS INV. NO.: 0060159

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

~~FOR BOXER~~
WITNESS 1:

WITNESS 1:

TRUCK REGISTRATION NUMBER

1485 282 F3

WITNESS 2

2

RECEIVING MANAGER:

23



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 NILA 17172



Boxer Liquor Inanda (X493)

Delivery Address:
Shop 2 Ikhwani Shopping Centre
5591 & 5587 Curnick Ndlovu Highway
Inanda

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

TAX INVOICE

Account Number BOX00008
VAT Number 4520103302
Transaction Date 06/08/2025
External Order 30322
Invoice Number INV0060159
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	4.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.21	1 288.98	9 882.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	2 949.48	3 391.90	0.0 %	2 949.48	442.42	3 391.90
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
Bells 750ml / Smirnoff 200ml - NO STOCK										
Smirnoff 750ml - OOS - New SKU										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
Branch: 493

Received by	08/08/2025	BANKING DETAILS:		Total (Excl)	86 190.53
Date	0060159	Account Name	Dannic Wines and Spirits (Pty) Ltd	Tax 15.00 %	12 928.57
Invoice No.		Bank Name	First National Bank (FNB)	Total (Incl)	99 119.10
Claim No.		Bank Account	63040213299	Rebate Discount	0.00
Truck Reg. No.	H08 282 S	Branch Code	255355	Grand Total (Incl.) ZAR 99 119.10	
Liquor Runners Dnb		Payment Ref	BOX00008 INV0060159		
Signed	DEBRILEE				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5148

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

H. Lani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	5905	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	8/08/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 1000ml	4				not on system
2) Smirnoff 1818 500ml	1				
3) Gordon's 2000ml	3				
4) Rollat Flirt 500ml		1			not ordered
5) Red SQ Lime 750	1				not ordered
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE B #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>A</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____