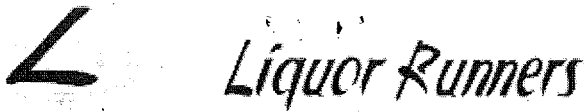


Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR103292 2025-08-11 17:55:13

LOAD SHEET Reference - LSID 5932, DATE Delivered - 2025-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	FUSO CANTER FE7-13	3	N.P. NGCOBO		

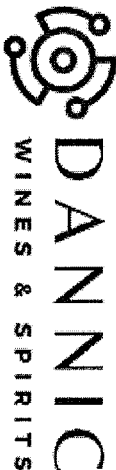
Reason for Credit: Customer Not Scanning Customer Name: BOXER LIQUORS BERGVILLE
Brief Description of Credit:
Principal Customer Code: BOX00003

Doc. Date: 2025-08-07 Doc. Ref: INV0060367D GRV: 172596648 Credit Type: Part Credit Invoice Amt: R 122546

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	CN	Customer Not Scan		0

Total Number of Items to be credited on Document Ref: INV0060367D (1 Product Type) 0

Authorized by:  _____
[date]



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 Liquors Bergville (X330)

Delivery Address:

Shop 1 Boxer Centre

Cnr West & High Streets Bergville

Erf 56 OF Bergville

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370

Westville

Kwazulu Natal

3630



13

TAX INVOICE

Account Number BOX00003

VAT Number 4520103302

Transaction Date 07/08/2025

External Order 78373

Invoice Number INV00060367

Rep Name DNP189-MTHOKOZISI KUNENE

Delivery Day MON

Code Item Description
787267 Smirnoff 1818 1L - New Pack
793606 Gordons Dry Gin 750ml 40%
Bels 750ml / Smirnoff 200ml - NO STOCK

Warehouse Name QTY Packaging
Liquor Runners DBN 2.00 Case 12 x 1 L

Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
825.30	2 099.09	6.6 %	102 265.06	15 339.76	117 604.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 17259648
Date Received: 11/08/25
Invoice No: 0960367
Claim No: 16652
Truck Reg No: FSR 812 FS
Drivers Name: Nkomo

Liquor Runners Durban
DEBRIEFED

Signed

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 BOX00003 INV00060367

Total (Excl)	106 561.67
Tax 15.00 %	15 984.25
Total (Incl)	122 545.92
Rebate Discount	0.00

Grand Total (Incl.) ZAR 122 545.92



Credit Notes & Statements to:

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE

R4941	10
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SUPPLIERS INV. NO.: 060567

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

WITNESS 1: Michelle

WITNESS 2

RECEIVING MANAGER

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5241

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>5932</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER		DATE RECEIVED	<u>11-08-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Baner Borguile</u>	<u>(Dannic)</u>				
2)	<u>Smirnoff 1800 1LT</u>	<u>2</u>				<u>NOT LISTED</u> <u>INV00603670</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
	PALET CONTROL: GKN BLUE #1					
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____