

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 - CR104481

2025-08-16 02:25:26

LOAD SHEET Reference - LSID 5989, DATE Delivered - 2025-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FN25-270 FC (C 14		P.H. TABHU		

Reason for Credit:

Customer Not Scanning

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code: BOX00031

Doc. Date: 2025-08-12 Doc. Ref: INV0060785D GRV: 18644300 Credit Type: Part Credit Invoice Amt: R 5146.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: INV0060785D (1 Product Type)2

Authorized by:_____

[date]

1/1



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefjie Str., Lemmonkloof, 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 Hammarsdale (X092)

Delivery Address:
Shop 4 Boxer Centre
101 Meyiwa Main Road
Mpumalanga
Hammarsdale

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00031
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 390619
Invoice Number INV0060785
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68

Smirnoff 200ml - NO STOCK

Handwritten notes:
HAMMARSDALE
092
18644300
14108/15
0060785
87702
F2W 598 ES

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 BOX00031 INV0060785

Total (Excl)	4 474.99
Tax 15.00 %	671.25
Total (Incl)	5 146.24
Rebate Discount	0.00

Grand Total (Incl) ZAR 5 146.24

Liquor Runners Durban

Signed _____

LIQUOR RUNNERS

Durban

R.D. Load

GOODS RECEIPT / ISSUE

Nº 60284

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S989</u>	VEHICLE REG No:	<u>FEV S98 B</u>

CUSTOMER		DATE RECEIVED	<u>14-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 500ml	4	(Dmg)			Returned by customer
2) Smirnoff 1818 1L	2				
3)					
4) Strongbow Gold cans	20	(Serial)	11/2023		Start date
5) Striped Haze Lager	5	(Hill)	19/09/2023		As per store
6) cans					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shayva</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____