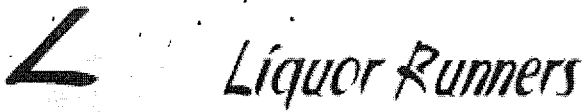


Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104492 2025-08-16 03:48:55

LOAD SHEET Reference - LSID 6009, DATE Delivered - 2025-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER LIQUOR SHAKASKRAAL	
Brief Description of Credit:					
Principal Customer Code: Box00033					

Doc. Date: 2025-08-12	Doc. Ref: INV0060883D	GRV: 17451729	Credit Type: Part Credit	Invoice Amt: R 90866.4
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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		2

Total Number of Items to be credited on Document Ref: INV0060883D (1 Product Type) 2

Authorized by: _____
[date]

1/1



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 Shakaskraal (X368)

Delivery Address:
Shop 2 Shakas Mall
Cnr 102& Protea Road
Erf 2 of Shakaskraal
Shakaskraa

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX000033
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 12927
Invoice Number INV0060883
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	Sminoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787582	Capl Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
796493	Sminoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
793532	Sminoff 1818 750ml 40%	Liquor Runners DBN	40.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	65 108.83	9 766.32	74 875.15
Sminoff 200ml - NO STOCK										

BOXER-SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Shakaskraal

Branch No: 368

GRV No: 201489

Date Received: 015/08/25

Inv Received by: BOSKES

Client No: 12345678

Date: 12/08/25

Trans Ref No: 12345678

Drivers Name: Kelle

Signed

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBOX000033 INV0060883

Total (Excl)	79 014.27
Tax 15.00 %	11 852.14
Total (Incl)	90 866.41
Rebate Discount	0.00

Liquor Grand Total (Incl) ZAR 90 866.41

DEBRIEFED

Signed



VAT REGISTRATION NO. 4520103302

W
O
8

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Danic

DATE: 15-08-25

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	2	Smirnoff 1818 14	205	205	87	4941	10
TOTAL			205	87		4941	10

listed

SUPPLIERS INV. NO.: 60005

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

WITNESS 1:

From 603 D5

WITNESS 2

2

RECEIVING MANAGER

⑤

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60299

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>6009</u>	VEHICLE REG No: <u>FEV603 IS</u>		

CUSTOMER		DATE RECEIVED	<u>15-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD 350ml	2	(Permed)			Duplicated
2) Ballantines 350ml	1				
3) Annabelle Rose CANS	1	(KUD)	27/09/2025		Short Dated
4)					
5) Absolute passion fruit	2	(Permed)			Duplicated
6) CANS					
7)					
8) Smirnoff 1818 1L	2	(Dannic)			not scanning
9)					
10)					
11) Smirnoff Pine Twist		(Dannic)	1		Damaged on
12) CANS					Trade
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:11</u>	PAGE: _____ PAGE: _____