

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104937

2025-08-16 04:53:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Quality /Packaging

Customer Name: BOXER LIQUOR KWA MASHU 2

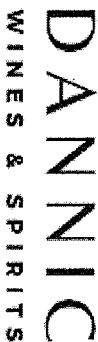
Brief Description of Credit:

Principal Customer Code: BOX00030

Doc. Date: 2025-08-13		Doc. Ref: INV0060967D		GRV: 16987995	Credit Type: Part Credit		Invoice Amt: R 133259	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	R7	Quality /Packaging		1	
Total Number of Items to be credited on Document Ref: INV0060967D (1 Product Type)							1	

Authorized by:_____

[date]



Page 1 of 1

Postal Address PO Box 7198, Paarl North, South Africa, 7646

VAT No 4950313207

Liquor License NLA 17172

Postal Address:

No 20 in 122867

Mandela Road / M21

Erf 689 Kwa Mashu P

Kwa Mashu

PO Box 380

Westville

3630

Account Number BOX000030

Account Number BOX000030

VAT Number 4520103302

Transaction Date 13/08/2025

External Order 32955

Invoice Number INV0060967

Rep Name

FR Delivery Day

[illegible]

DEBRIEFED

Truck Reg. No.: 2-BAB-61210-ETATTS

Drivers Name: J. C. Account Name: Danvic Vines and Spirits (Pty) Ltd

Payment Ref	BOX00030	INV0060967
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Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00030 INV00609

Total (Excl)	115 877.31
Tax 15.00 %	17 381.55
Total (Incl)	133 258.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	133 258.90



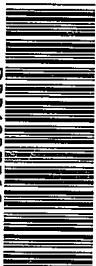
Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 15/08/2025

Time: 18:58:48

CCV WORKSHEET



DRB4927516

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Mashu 2

20 Malendela Road

ERF 689

4359

Sap Branch: X492

Boxer Internal CCV No: 7516

Purchase Order No: 32955

Date Placed: 11/08/2025

Delivery Date: 18/08/2025 TO 18/08/2025

Placed By:

CCV Date: 15/08/2025

Invoice Number: 0060967

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4927516

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	Tec	Sell Inc
193439	796503	87499010	Smirnoff Ice CanPine Twist		440.00ml	24	15.0	448.0800	18.6700		33.3		6	97.41	14.61	112.02	
Sub Total:													6	97.41	14.61	112.02	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	97.41	14.61	112.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Siphetso Tshole
Receiving Manager Signature	[Signature]
Branch Manager Name	Syabonga
Branch Manager Signature	[Signature]
Received By Name	Selo [Signature] Marks
Signature	[Signature]
Vehicle Registration No	PZU 625 FS

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60308

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

DRIVER NAME mlabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>lco</u>	VEHICLE REG No: <u>fw 6rs fs</u>		

CUSTOMER		DATE RECEIVED	<u>15-02-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1512 500</u>	<u>2</u>	<u>(Dennis)</u>			<u>not scanning</u>
2)					
3) <u>Avon Silver 750</u>		<u>2</u>	<u>(Dennis)</u>		<u>upliftment</u>
4) <u>Avon Repose 750</u>		<u>3</u>			
5)					
6) <u>Royal flush gin 750</u>	<u>1</u>	<u>(Blue sky)</u>			<u>Returned by customer</u>
7)					
8) <u>Smirnoff Pure 1512</u>		<u>(Dennis)</u>		<u>6</u>	<u>could not</u>
9) <u>cons</u>					<u>full pallet</u>
10)					<u>Damage</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</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: _____	PAGE; _____ PAGE; _____