

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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REQUEST FOR CREDIT - CR104938

2025-08-15 20:40:11

LOAD SHEET Reference - LSID 6006, DATE Delivered - 2025-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER LIQUORS INANDA	
Brief Description of Credit:					
Principal Customer Code: BOX00008					

Doc. Date: 2025-08-13		Doc. Ref: INV0060974D		GRV: 18832248	Credit Type: Part Credit		Invoice Amt: R 171186	
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		4	
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	CN	Customer Not Scan		4	
Total Number of Items to be credited on Document Ref: INV0060974D (2 Product Type)							8	

Authorized by: _____
[date]

1/1

BOXER SUPERSTORES (PTY) LTD
(Reg. No. 1988/02548/07) VAT REGISTRATION NO. 4520103302

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

Branch: Tracy 2

13802 Δ

Credit Notes & Statements to:

A 138802

Credit Notes & Statements to:
P.O. BOX 370

WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE:

[illegible]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Not listed to our system

SUPPLIERS INV. NO.: 0060974

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

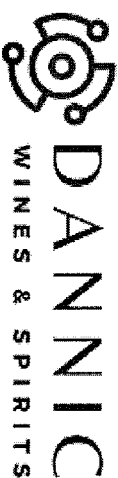
FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: Miguelo
TRUCK REGISTRATION NUMBER: AN 279 FS

WITNESS 1: 

WITNESS 2: 

RECEIVING MANAGER: 



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 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 13/08/2025
External Order 30647
Invoice Number INV0060974
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	2	Case 12 x 1 L	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	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	4	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	4 611.40	691.71	5 303.11
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	7	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	11 930.92	1 789.64	13 720.56
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	75	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92

Smirnoff 200ml - NO STOCK

Boxer Superstores (Pty) Ltd
Contents Not Checked

Branch No: 18832248
GRV No: 1568/2025
Date Received: 15/08/2025
Invoice No: 9060974
Claim No: 40138802
Truck Reg No: RV-279-F3
Drivers Name: Mphahlele

Received by: _____
Date: _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00008 INV0060974

Signed _____

Total (Excl) 148 857.00
Tax 15.00 % 22 328.55
Total (Incl) 171 185.55
Rebate Discount 0.00
Grand Total (Incl.) ZAR 171 185.55

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60296

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

DRIVER NAME

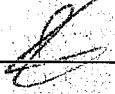
WAB/O

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6006	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	15/08/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sm. noFF 1L	4				no Jan
2) Sm. noFF 500ml	4				SYSTEM.
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#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;