

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 - CR104940 2025-08-16 04:40:08

LOAD SHEET Reference - LSID 6000, DATE Delivered - 2025-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK 16		N.Q. ZUNGU		
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER MIDWAY CROSSING	
Brief Description of Credit:					
Principal Customer Code: BOX00034					

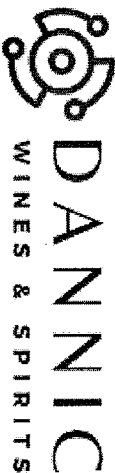
Doc. Date: 2025-08-13	Doc. Ref: INV0060984D	GRV: 17966816	Credit Type: Part Credit	Invoice Amt: R 44033.1
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: INV0060984D (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

DIAGEO

Boxer Liquors Midway Crossing (X557)

Delivery Address:
Shop 1A - Pick 'n Pay Grocer Store
Midway Crossing Shopping Centre
5 Ntuzuma Road NTuzuma Durban
Eft 2342 of Westrich Ethekwini

Postal Address:

PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00034
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 10822
Invoice Number INV0060984
Rep Name
Delivery Day FRI

Item not scanning

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
787582	Capit Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 504.83	5 180.55	2.0 %	4 414.83	662.22	5 077.05
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	2 949.48	3 391.90	0.7 %	2 929.48	439.42	3 368.90
793532	Smirnoff 1818 750ml 40% J&B 750ml / Smirnoff 200ml - NO STOCK	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88

4860900
5006/80/51
9/8996LT
LSS

GRV
ON
Branch

Invoice No
Claim No
Truck Reg
Driver

SA 629 MZJ
NO STOCK
NO STAVEN
DRIVER

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Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/08/2025

Time: 13:33:40

CCV WORKSHEET



DRB5572607

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Midway Crossing

Zavala Road Midway Crossing

Ntuzuma

Sap Branch: X557

Boxer Internal CCV No: 2607

Purchase Order No: 10822

Date Placed: 11/08/2025

Delivery Date: 17/08/2025 TO 17/08/2025

Placed By:

CCV Date: 15/08/2025

Invoice Number: 0060984

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5572607

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell Price	GP %	Weight	Qty	Exd	Var	Inc	Sell Inc		
0	787268	68591001	Sumoff 18 18		500.00ml	12	15.0	1325.7600	110.4800		18.2		24	2,305.67	345.85	2,651.52			
													Sub Total:						
													Less Allowance:						
													Add Transport:						
													Gross Total:	0.0		24	2,305.67	345.85	2,651.52

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>FW</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>THEOGER</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>SCALO</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FRW 625 FS</i>

*****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 niando

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>600</u>	VEHICLE REG No: <u>fw 625 JS</u>		
CUSTOMER		DATE RECEIVED	<u>15-02-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 152R 750</u>	<u>2</u>	<u>(Dannic)</u>			<u>not scanning</u>
2)					
3) <u>AVION Silver 750</u>		<u>2 (Dannic)</u>			<u>upliftment</u>
4) <u>AVION Repasado 750</u>		<u>3</u>			
5)					
6) <u>Royal flush gin 750</u>	<u>1</u>	<u>(Blue Sky)</u>			<u>Returned by</u>
7)					<u>customer</u>
8) <u>Smirnoff Pine Twist</u>		<u>(Dannic)</u>		<u>6</u>	<u>forward to A</u>
9) <u>cans</u>					<u>full pallet</u>
10)					<u>Damaged</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
T CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

ECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
PAGE: _____	PAGE: _____