

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

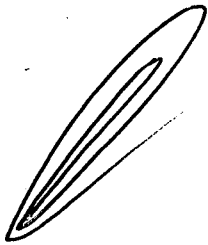
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104943 2025-08-18 08:08:08

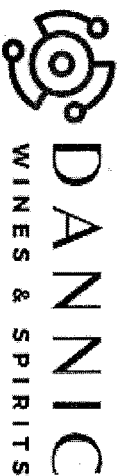
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER SUPERLIQUORS KWA	
Brief Description of Credit:					
Principal Customer Code: BOX00049					

Doc. Date: 2025-08-13		Doc. Ref: INV0060991D		GRV: 19295724	Credit Type: Part Credit		Invoice Amt: R 203025	
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		5	
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	R7	Quality /Packaging		1	
Total Number of Items to be credited on Document Ref: INV0060991D (2 Product Type)							6	



Authorized by: _____
[date]



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 Superliquors Kwa Mashu 1 (X376)

Delivery Address:
Shop 1 Boxer Centre
201 Nyala Road
Section L
Kwa Mashu

Postal Address:

PO Box 370
Westville

TAX INVOICE

Account Number BOX00049
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 66362
Invoice Number INV0060991
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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04

Bells 200ml / Smirnoff 200ml - NO STOCK

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED
Kwamashu 1
376
19995784
Batch No: 19995784
CNY No: 19995784
Received by: 16/08/25
Invoice No: 0060991
Claim No: 4420918
Track Reg No: 4420918
Buyers Name: N/A
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 BOX00049 INV0060991

Total (Excl)	176 543.68
Tax 15.00 %	26 481.55
Total (Incl)	203 025.23
Rebate Discount	0.00
Grand Total (Incl.) ZAR	203 025.23



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/08/2025

Time: 10:29:29

CCV WORKSHEET



DRB37615813

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Kwa Mashu
201 NY201 Nyala Road
L Section Kwa Mashu
4501

Sap Branch: X376

Boxer Internal CCV No: 15813
Purchase Order No: 66362
Date Placed: 11/08/2025
Delivery Date: 18/08/2025 TO 18/08/2025
Placed By:
CCV Date: 16/08/2025
Invoice Number: 0060991
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 37615813

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Var	Inc	Sell Inc			
193439	796493	87499020	Smirnoff Ice CanBerry Twist		440.00ml	24	13.0	448.1664	18.6736		33.3		24	389.71	58.46	448.17				
Sub Total:																				
Less Allowance:																				
Add Transport:																				
Gross Total:														0.0		24	389.71	58.46	448.17	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thabo Ramo

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name JANA

Signature [Signature]

Vehicle Registration No FIR 009 FS

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



BOXER
(Reg. No. 1988/02548/07)

BOXER SUPERSTORES (PTY) LTD

TAX DEBIT NOTE / INVOICE

A 13057

Branch: 876 / Kux

Credit Notes & Statements

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 70

Sanvic Wine

DATE: 16.08.25

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Sell
62	12	Sanvic 1818					12352
TOTAL							12352.88

Printed by LITHOTEC KEN Tel: (031) 700 2577 REF: BOX010006

ISSON FOR TAX DEBIT NOTE: Not listed to our system

PLERS INV. NO.: 0060991

APPLIER THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

ED AND PRICES CONFIRMED BY:

REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4927

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>No trip sheet</u>	VEHICLE REG No:	<u>FT2009FJ</u>

CUSTOMER		DATE RECEIVED	<u>18.08.2021</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Kwa Manku</u>	<u>1</u>	<u>1</u>			
2) <u>Smirnoff 1818 100</u>	<u>5</u>				
3) <u>Smirnoff ICE Berry can</u>			<u>1</u>		<u>Nb. on System</u>
4)					<u>Leaking Quality</u>
5)					<u>INV 060911</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____