

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104945

2025-08-16 01:49:40

LOAD SHEET Reference - LSID 6008, DATE Delivered - 2025-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER LIQUOR NDWEDWE	
Brief Description of Credit:					
Principal Customer Code: BOXE0014					

Doc. Date: 2025-08-13		Doc. Ref: INV0060996D		GRV: 18796089	Credit Type: Part Credit		Invoice Amt: R 152901	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	CN	Customer Not Scan		2	
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	CN	Customer Not Scan		3	
Total Number of Items to be credited on Document Ref: INV0060996D (2 Product Type)							5	

Authorized by: _____
[date]

1/1



VAT REGISTRATION NO. 4520103302

Branch: Module 261

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 15/08/25

[illegible]

Item no listed

SUPPLIERS INV. NO.: 0000710

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

WITNESS 1: SSP

HeH 697 FS

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 Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

Postal Address:
Boxer Superstores (Pty) Ltd
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 73183
Invoice Number INV/0060996
Rep Name DNP205-PRINCE PHIRI
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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
796507	Sminoff Ice Pine Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
793532	Sminoff 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	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68

Sminoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 18796089
Date Received: 15-08-25
Invoice No: 2060996
Claim No: 24863
Truck Reg No: HT 647 ES

Received by	-----	Total (Excl)	132 957.34
Date	-----	Tax 15.00 %	19 943.60
	-----	Total (Incl)	152 900.94
Signed	-----	Liquor Runners Durban	0.00
	-----	DEBITED	
	-----	Grand Total (Incl.) ZAR	152 900.94

BANKING DETAILS: Name: SCALO
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0060996

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 60305

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

DRIVER NAME SELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>600</u>	VEHICLE REG No: <u>HGN 698 B</u>

CUSTOMER		DATE RECEIVED	<u>15-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Spring 1818 1L	3	(Dance)			not scanning
2) Gordon 600 600ml	2				
3)					
4) Royal flush amber 20		12			
5) Honor Vscop Limited 10ml		6			
6) Honor select Reserve		3			
7) Honor Platinum		6	(Blues)		not added
8) Honor Cognac		3	(Sky)		
9) fireball Black 500ml		1			
10) fireball Original 500ml		1			
11)					
12) Honor VS Cognac		2	(BLUE Sky)		not added
13)					
14)					
15)					
16) Crate with Bottles 12x 600ml	2	(Signal HGN)			empty
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>09</u> BLUE #1					
OTHER					
TOTAL					

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

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