

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Mobeni East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR82103**

**2025-05-24 02:29:56**

LOAD SHEET Reference - LSID 4709, DATE Delivered - 2025-05-23

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

JH60TCGP                      FTR 850 AMT F/C C/C 8

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** BOXER LIQUOR BHAMSHELA

**Brief Description of Credit:**

**Principal Customer Code:** BOXE0001

**Doc. Date:** 2025-05-20    **Doc. Ref:** INV0051179D    **GRV:** 17248757    **Credit Type:** Part Credit    **Invoice Amt:** R 181210

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		70

**Total Number of Items to be credited on Document Ref:** INV0051179D (1 Product Type)                      70

**Authorized by:** \_\_\_\_\_

**[date]**

1/1



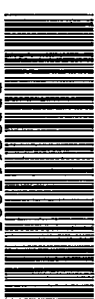
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/05/2025

Time: 18:08:24

CCV WORKSHEET



DRB28117895

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

Branch Address: Bhamshela  
Intersection of the R60 and D1524  
Chibini  
3242

Sap Branch: X281

Boxer Internal CCV No: 17895  
Purchase Order No: 55453  
Date Placed: 20/05/2025  
Delivery Date: 21/05/2025 TO 21/05/2025  
Placed By:  
CCV Date: 23/05/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 7 Invoice Over Delivery  
Document No: 28117895

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	Inc	Sell Inc
192457	787267	63199005	Smirnoff Vodka		1,00l	12	15.0	2470.5600	205.8800		12.4		840	150,381.91	22,557.29	172,939.20	
Sub Total:													840	150,381.91	22,557.29	172,939.20	
Less Allowance:																	
Add Transport:																	
Gross Total:													840	150,381.91	22,557.29	172,939.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M Sikhalo*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *SIPHO*

Signature *[Signature]*

Vehicle Registration No *STH60TCGP*

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56599

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4709</u>	VEHICLE REG No: <u>JH 6 TC 9P</u>

CUSTOMER	DATE RECEIVED <u>2-25-2023</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red Sq Relax NRS</u>	<u>2</u>				<u>Using Items</u>
2)					<u>AS per store</u>
3)					
4) <u>Belgravia Lemon CAN</u>	<u>32</u>				<u>Duplicated</u>
5) <u>Margaria Peach 300</u>	<u>1</u>				<u>order</u>
6)					
7) <u>Smirnoff RR 1L</u>	<u>70</u>				<u>Customer order</u>
8)					<u>750 ml nat 1L</u>
9)					
10) <u>Kix Rose CAN</u>			<u>1</u>		<u>found in A</u>
11)					<u>pallet</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Ekene</u>	DRIVER: <u>Charles</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

**BUAER SUPERSPIRITS (PTY) LTD**

Reg. No. 1986/00248/07

Supplier: Danni Wine

Invoice No.: 0051179

Purchase Order No.: 55453

Date: 25/05/25



172248757

Branch: Blantyre

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3		17895	181 209,47
		R 172939,126	

Delivery received by:

Name: M. Mkhabela

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Intersections of R102 & D1024

Chibini

Ozwathini

KZN

DR 60 TC GP

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 60X010003

**pty) Ltd**

Str. Lemoenkloof, Paarl, 7646

10th, South Africa, 7646

70 1130

**DIAGEO**

**TAX INVOICE**

Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	20/05/2025
External Order	55453
Invoice Number	INV0051179
Rep Name	DNP191-SAMUKELISIVE NZAMA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	70,00	Case 12 x 1 L	2 183,30	2 510,80	1,6 %	150 381,25	22 557,19	172 938,44
694742	Bells Extra Special 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	2 483,13	2 855,60	1,4 %	2 448,13	367,22	2 815,35
787582	Captain Morgan Spiced Gold 750ml - New Lc	Liquor Runners DBN	1,00	Case 12 x 750ml	1 835,59	2 110,93	1,1 %	1 814,59	272,19	2 086,78
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	3 589,44	4 127,86	18,4 %	2 929,48	439,42	3 368,90

**BOXE**

Blantyre

17248757

23/05/25

0051179

CLAIM NO. 17495

TRUCK REG. NO. DR 60 TC GP

DRIVERS: M. Mkhabela

Liquor Runners Durban  
DEBRIEFED

Signed

[Signature]

Received by		Total (Excl)	157 573,45
Date		Tax 15,00 %	23 636,02
		<b>Total (Incl)</b>	<b>181 209,47</b>
		Rebate Discount	0.00
<b>Signed</b>		<b>Grand Total (Incl.) ZAR</b>	<b>181 209,47</b>

**BANKING DETAILS:** DR 60 TC GP

Account Name: Danni Wine and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: BOXE0001 INV0051179