

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

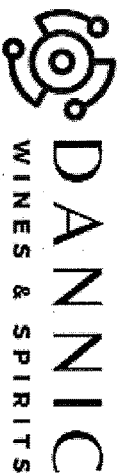
REQUEST FOR CREDIT - CR105361 2025-08-18 22:49:30

LOAD SHEET Reference - LSID 6020, DATE Delivered - 2025-08-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR8TON	PRAVIR8TON	8			
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER MELMOTH	
Brief Description of Credit:					
Principal Customer Code: BOXE0054					

Doc. Date: 2025-08-14		Doc. Ref: INV0061212D		GRV: 17226991	Credit Type: Part Credit		Invoice Amt: R 204102	
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		2	
Total Number of Items to be credited on Document Ref: INV0061212D (1 Product Type)								2

Authorized by: _____
[date]



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 2022/51504/07
Liquor License NLA 17172



TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 187900
Invoice Number INV0061212
Rep Name DNP201-LARRY BARNES
Delivery Day MON

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
796507	Sminoff Ice Pine 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
796493	Sminoff 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
793532	Sminoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.56	1 962.18	4.1 %	122 079.06	18 311.86	140 390.92
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.66	2 866.60			650.79	4 989.37
Sminoff 200ml - NO STOCK										

CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 17226991
Date Received: 18/08/25
Invoice No: INV0061212
Claim No: 52695
Truck Reg No: CR 06 BW 221

Drivers Name: D. BARNES

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040013290 Runners Durban
Branch Code 255355 DEBIT
Payment Ref BOXE0054 INV0061212

Tax 15.00 % 177 479.69
Total (Incl) 204 101.64
Rebate Discount 0.00
Grand Total (Incl.) ZAR 204 101.64



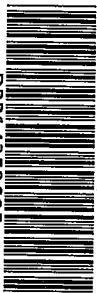
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/08/2025

Time: 16:18:38

CCV WORKSHEET



DRB14352695

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 52695

Purchase Order No: 187900

Date Placed: 14/08/2025

Delivery Date: 21/08/2025 TO 21/08/2025

Placed By:

CCV Date: 18/08/2025

Invoice Number: 0061212

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14352695

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
194543	787267	63199003	Smirnoff Vodka		1.00l	12	15.0	2510.7600	209.2300		11.0		24	4,366.54	654.98	5,021.52	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0	24	4,366.54	5021.52

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

SABELO

Receiving Manager Signature

[Signature]

Branch Manager Name

Stammy is

Branch Manager Signature

[Signature]

Received By Name

Bongani

Signature

[Signature]

Vehicle Registration No

CR 06 bus 21

C.A.T. SECURITY
CHECKED BY
S/O: [Signature]
DATE: 18/08/2025

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60321

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

DRIVER NAME Boragani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>6020</u>	VEHICLE REG No: <u>CR 06 BUN 2N</u>

CUSTOMER		DATE RECEIVED	<u>18-08-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 1318 (12x14)</u>	<u>2</u>				<u>NOT IN SYSTEM</u>
2)					
3) <u>Honor VSOP</u>		<u>1</u>			<u>INV 00293033</u>
4) <u>bug blue</u>		<u>5</u>			
5) <u>bug Sting</u>		<u>2</u>			<u>RD 41195442</u>
6) <u>bug Boston</u>		<u>1</u>			
7) <u>Springbox Tray</u>		<u>1</u>			<u>107817</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Exosiso</u>	DRIVER: <u>RB</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____