

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR82555

2025-05-24 02:01:20

LOAD SHEET Reference - LSID 4707, DATE Delivered - 2025-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: BOX00008

Doc. Date: 2025-05-21 Doc. Ref: INV0051304D GRV: 17120936 Credit Type: Part Credit Invoice Amt: R 77019.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0051304D (1 Product Type) 4

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Inanda (X493)

Delivery Address:
 Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

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

TAX INVOICE
 Account Number BOX00008
 VAT Number 4520103302
 Transaction Date 21/05/2025
 External Order 26986
 Invoice Number INV/0051304
 Rep Name
 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	4.00	Case 12 x 1L	2 183.30	2 510.80	1.6 %	8 593.21	1 288.98	9 882.19
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	48 831.62	7 324.74	56 156.36
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

Liquor Runners Durban

DEBRIEFED

Signed

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 17/20936
 Date Received: 23/05/2025
 Invoice No: 0051304
 IM NO: 5912
 Reg No: 5866-59-55

Received by Reg No: 5866-59-55

Date Name: 509

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX000008 INV0051304

Total (Excl)	66 973.62
Tax 15.00 %	10 046.04
Total (Incl)	77 019.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	77 019.66



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 23/05/2025

Time: 16:47:40

CCV WORKSHEET



DRR4935912

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

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 5912
Purchase Order No: 26986
Date Placed: 19/05/2025
Delivery Date: 26/05/2025 TO 26/05/2025
Placed By:
CCV Date: 23/05/2025
Invoice Number: 0051304
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4935912

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Case Cost (Exc)	Net Unit Cost (Inc)	Net Unit Cost (Exc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
192457	787267	63199003	Smirnoff Vodka		1.00L	12	15.0	2470.5360	205.8780			12.4		48	8,593.17	1,288.97	9,882.14	
Sub Total:										48	8,593.17	1,288.97	9,882.14					
Less Allowance:																		
Add Transport:																		
Gross Total:										48	8,593.17	1,288.97	9,882.14					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bavole Ndlovu*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *FIND*

Signature *[Signature]*

Vehicle Registration No *SB1K1309KS*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56592

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

DRIVER NAME ANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4707</u>	VEHICLE REG No: <u>JBK 159 fs</u>

CUSTOMER	DATE RECEIVED <u>23-05-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 15PR 1L	4	(Damm)			Returned by customer
2)					
3)					
4) Martell Con Arancia		1	(Penal)		not added as per store
5) 250					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shengla</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>18:29</u>	PAGE: _____ PAGE: _____