

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 - CR82558

2025-05-24 02:55:00

LOAD SHEET Reference - LSID 4703, DATE Delivered - 2025-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Packaging - glue etc.

Customer Name: BOXER LIQUOR MATATIELE

Brief Description of Credit:

Principal Customer Code: BOXE0031

Doc. Date: 2025-05-21 Doc. Ref: INV0051312D GRV: 17049911 Credit Type: Part Credit Invoice Amt: R 23488.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	R7	Packaging - glue et		0.08

Total Number of Items to be credited on Document Ref: INV0051312D (1 Product Type)

0.08
1 unit

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

Boxer Superliquors Matatiele (X098)

Delivery Address:
 107 North Street
 Matatiele
 4730

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



TAX INVOICE

Account Number: BOXE0031
 VAT Number: 4520103302
 Transaction Date: 21/05/2025
 External Order: 159472
 Invoice Number: INV/0051312
 Rep Name: DNP180-MIHLALI BUKULA
 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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
679415	J&B Rate 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Le	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
787586	Captain Morgan Spiced Gold 200ml 12X01 - Liquor	Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY)LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 17049911
 DATE RECEIVED: 21/05/25
 INVOICE NO: 0051312
 TRUCK REG NO: 113 37945
 CLAIM NO: 113 37945
 DRIVER'S NAME: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

Received by _____
 Date _____
 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: BOXE0031 INV0051312

Total (Excl) 20 424.66
 Tax 15.00 % 3 063.70
Total (Incl) 23 488.36
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 23 488.36



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/05/2025

Time: 12:29:07



DRB09873853

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

Branch Address: Matatiele
 107 North street
 Matatiele
 4730

Sap Branch: X098

Boxer Internal CCV No: 73853
 Purchase Order No: 159472
 Date Placed: 20/05/2025
 Delivery Date: 27/05/2025 TO 27/05/2025
 Placed By:
 CCV Date: 23/05/2025
 Invoice Number: 0051312
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 09873853

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	Excl	Val	Inc	Sell Inc
192457	789360	68188004	Gordon's Gin		200.00ml	12	15.0	629.6400	52.4700		25.0		1	45.63	6.84	52.47	
Sub Total:													1	45.63	6.84	52.47	
Less Allowance:																	
Add Transport:																	
Gross Total:													1	45.63	6.84	52.47	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Stella Howa*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FRV 279 FS*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4213

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

DRIVER NAME maleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4753</u>	VEHICLE REG No: <u>ARU 279 B</u>		
CUSTOMER		DATE RECEIVED	<u>23-05-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey US 750</u>		<u>12</u>			<u>not added</u>
2)					<u>at the store</u>
3)					
4) <u>Gordon's Gin 200ml</u>		<u>1</u>			<u>unit is not full</u>
5)					
6)					<u>(Quality issue)</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> 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: <u>[Signature]</u>
TIME COMPLETED: <u>21:39</u>	PAGE: _____ PAGE: _____