

NY 100-30 44-764286-5

Signed:
Liquor Rumours Durban
DECLASSIFIED
VAT Reg. No.

BOXER SUPERSTORES (PTY) LTD

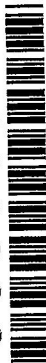
Reg. No. 1988/002548/07

Supplier: Edward Snell

DELIVERY RECEIVED NOTE

Date: 23/09/20

Invoice No.: 93987075



Branch: Boxer 012

Purchase Order No.: 339317

14288633

Number of Items	☒ Storages / Returns	Claim Number	Invoice Cost
4 CS	12 Units	91834 R1582,88	R9646,56

Delivery received by:

Name: Ami

Supplier's Signature: Mhetha

Signature: [Signature]

Vehicle Registration No.: FTV 286 FS



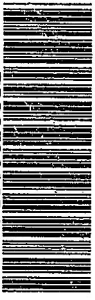
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/09/2024

Time: 17:07:40

CCV WORKSHEET



DRB07291834

Supplier Address: Edward Snell & Company
(Pty) RSA
Supplier VAT No: 4700102629
Account Code: RGB001

Bulk Allowance:
Swell Allowance:

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal Co. V.N. 91834
Purchase Order No: 39317
Date Placed: 17/09/2024
Delivery Date: 24/09/2024 TO: 24/09/2024

Placed By:

CCV Date: 23/09/2024

Invoice Number: 93987075

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 07291834

Boxer Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Cost	Net Unit Amount	GP %	Weight	Qty	Price	Sub Total	Inc	Sell Inc
488809	31059	5630016	Rastan Beal Original	750.00ml	12	150	1582.892	134.9066	9.0		12	1376.42	206.46	1582.88	
Sub Total															
Add Transport															
Gross Total															
0.0															
12															
1376.42															
206.46															
1582.88															
1582.88															

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Atankoti*

Receiving Manager Signature *A*

Branch Manager Name *sn*

Branch Manager Signature *8*

Received By Name *Khetna*

Signature *Khetna*

Vehicle Registration No *FRV 286 FS*

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16452 2024-09-25 05:58:21

LOAD SHEET Reference - LSID 1020, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR MANGUZI

Brief Description of Credit:

Principal Customer Code: 205926

Doc. Date: 2024-09-18 **Doc. Ref:** ES93987075 **GRV:** 14288633 **Credit Type:** Part Credit **Invoice Amt:** R 9646.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES30155	RUSSIAN BEAR VODKA	12X750	CS	CS	W6	Short / Cross Pickin	1

Total Number of Items to be credited on Document Ref: ES93987075 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1622

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>1020</u>	VEHICLE REG No:	<u>FRV286FS</u>

CUSTOMER		DATE RECEIVED	<u>24.09.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MANGUZI (OE/Snell)</u>					
2) <u>Russian Bear 750ml</u>	<u>1</u>				<u>SHORT Del.</u>
3)					<u>Stock Returned</u>
4)					<u>ES93987075</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

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