

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 16/02/25

Liquor Runners Durban
DEBRIEFED

Supplier: Howard Swell
Invoice No.: 94040423
Purchase Order No.: 34568

16940211

Branch: 342

No: 7369
34568
25
2025 TO 11/02/2025

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
2 Cases	LEASE	7369	12433.80
		6360.00	

Delivery (received) by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FR1394

Supplied by LIHQTECH KZN Tel: (031) 700 2577 REF: BOX010003

E STATE
439 3022
mit Pooler St,
Entl. Bloemfontein
726, Damhof 9310
T/A ref 13680)

VAT Reg. No.
4700102629
Co. Ref. No.
1925/001966/07

MDMENT X342 RBRROUTE: LPTRU
Del Day:
SHOPPING CENTREPAGE No: 1 of 1
VAT:
82860408

A/2023/10002

ACC NO:	114995	DATE:	05.02.2025	INVOICE:	94040423
UNIT:	34568				

CODE	DESCRIPTION	PACK	QUANTITY	PERIOD	AMOUNT
11441	HENNESSY VS GIFFBOX	12 X 750	1-2	5,406.00	10,812.00
				450.50	1,621.80
TOTAL ZAR					12,433.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Phandweni
Branch No: 342
GRV No: 16940211
Date Received: 10/02/25
Invoice No: 94040423
Claim No: 7369
V.A.T. Reg No: FR1394
Drivers Name: [Signature]

ENR CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS:	DELIVERY SCHEDULE:
	2437595

RECEIVED AS ABOVE
THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER

DATE

10,02,25

FRANNA SBK1394ES
DRIVER

Spec	Vat	Inc	Sales Tax
0.43	829.57	6,360.00	
0.43	829.57	6,360.00	
0.43	829.57	6,360.00	

Debit Note
Short Delivery

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56527 2025-02-11 19:50:59

LOAD SHEET Reference - LSID 3160, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: 207446

Doc. Date: 2025-02-05 **Doc. Ref:** E594040423 **GRV:** 16940211 **Credit Type:** Part Credit **Invoice Amt:** R 12433.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ES11441	HENNESSY VS GIFTBOX	CS	CS	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: E594040423 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54297

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3160</u>	VEHICLE REG No: <u>JBK 139 B</u>		
CUSTOMER:		DATE RECEIVED	<u>11-02-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hennessey VS 750</u>	<u>1</u>				<u>not added</u>
2)					
3) <u>Carroll's 750</u>	<u>1</u>				<u>not added</u>
4)					
5) <u>Absolut Berry</u>	<u>3</u>				<u>not added</u>
6) <u>24 x 300 ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>R</u> BLUE #1					
OTHER					
TOTAL					

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

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



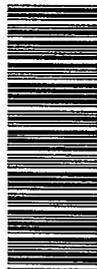
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 15:59:06

CCV WORKSHEET



DRB3427369

Supplier Address: Edward Snell and Company (Pty) Ltd RGBC RSA
Supplier VAT No: 4700102629
Account Code: RGB002
Bulk Allowance: Swell Allowance:

Branch Address: Ephondweni Main Road
Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 7369
Purchase Order No: 34568
Date Placed: 04/02/2025
Delivery Date: 11/02/2025 TO 11/02/2025
Placed By:
CCV Date: 10/02/2025
Invoice Number: 94040423
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3427369

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nat'l(Inc) Cont(Inc) Self(Inc)	Qty	Weight	GP%	Excl	Vat	Inc	Sell Inc	
189163	10341	90192006	Hennessy VS Cognac		750.00ml	12	15.0	6360.0000	530.0000	12		15.9	5,530.43	829.57		6,360.00	
										Sub Total:			12	5,530.43	829.57	6,360.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:			12	5,530.43	829.57	6,360.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

