

020 - DBN

Liquor Runners Durban
DEBRIEFED
Signed:

Clairwood Logistics Park
8411 February Road
Mogale City East
0181



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8411 February Road
Mogale City East
0181

lisa@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22618 2024-10-21 11:10:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: Upliftment
Customer Name: BOXER LIQUOR NDWEDWE

Doc. Date: 2024-10-10 Doc. Ref: Dannic-BOXE0 GRV: SIGNED Credit Type: Uplift-Canc Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: Dannic-BOXE0014 (1 Product Type) 9

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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 Ndwedwe (X261)

Delivery Address:

Location 4667 FT

Ndwedwe

KZN

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

DIAGEO

Credit Note

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 21/10/2024
Credit Note No CR0003214
Linked Invoice No
External Order CCV NO: 21503
Credit Reason Upliftment Request

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer Internal CCV No: 21503
Document No: 26121503

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	9.00	Bottle 750ml	195.32	0.0 %	1 528.59	229.29	1 757.88

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 256355
Payment Ref BOXE0014 CR0003214

Total (Excl)	1 528.59
Tax 15.00 %	229.29
Total (Incl)	1 757.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 757.88



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 18/10/2024

Time: 10:07:58

CCV WORKSHEET



VR826121503

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ndwedwe

Main Road

Ndwedwe

4342

Sap Branch: X261

Boxer Internal CCV No: 21503

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 18/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 26121503

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Net Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		9	1,528.59	229.29	1,757.88	2,024.91
Sub Total:										13.2							
Less Allowance:																	
Add Transport:																	
Gross Total:										13.2			9	1,528.59	229.29	1,757.88	2,024.91

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Boysen</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Linde</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Vu81</i>
Signature	<i>[Signature]</i> FTR 009 F S
Vehicle Registration No	FTR 009 F S

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

SECURITY
CHECKED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1827

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1418</u>	VEHICLE REG No:	<u>FR009</u>
CUSTOMER		DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Waterloo (C.L.M.)</u>					
2) <u>G.W. Society Orig</u>	<u>1</u>				
3)					
4)					<u>Not Picked</u>
5) <u>Boxer namedwe (S.H.P.)</u>					<u>PS11/39241</u>
6) <u>White Horse</u>		<u>9</u>			
7)					<u>UPLIFT</u>
8)					<u>BOXE 014</u>
9) <u>Chelmsford Lio (S.H.P.)</u>					
10) <u>Kix Rose NRB</u>			<u>1</u>		
11)					<u>Looking</u>
12)					<u>Quality Issue</u>
13)					<u>IN/400805H</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD

020 - DBN

Date: 14/10/2024

Customer: BOXE0014 - BOXER LIQUOR NDWEDWE (261)

Address: LOCATION 4667 FT

NDWEDWE

KWAZULU NATAL

Invoice Number:

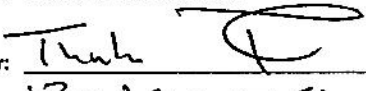
Contact Person: SIHLE

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		12		
TOTAL		-	12.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: 

Date: 18-10-24

Signed Transport:

Date: