

Clairwood Logistics Park
Basil February Road
Mobení East
4060



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Basil February Road
Mobení East
4060

lwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21854

2024-10-11 14:06:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS HAMMERSDA

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-10-08 Doc. Ref: DANNIC-BOXE0 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		14
Total Number of Items to be credited on Document Ref: DANNIC-BOXE0006 (1 Product Type)							14

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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003126
Linked Invoice No
External Order CCV NO: 28337
Credit Reason Upliftment Request

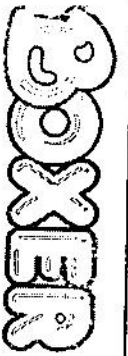
Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	14.00	Bottle 750ml	195.32	0.0 %	2 377.81	356.67	2 734.48
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer Internal CCV no:28337									
Document no: 32828337									

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 BOXE0006 CR0003126

Total (Excl) 2 377.81
Tax 15.00 % 356.67
Total (Incl) 2 734.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 734.48



VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 09:03:59

CCV WORKSHEET



VRB32828337

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

Branch Address: Hammarisdale 2
Mthoko Mkhize Dr
Hammarisdale Junction
3700

Sap Branch: X328

Boxer Internal CCV No: 28337
Purchase Order Ref: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32828337

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		14	2,377.81	356.67	2,734.48	3,149.86
										Sub Total:	13.2		14	2,377.81	356.67	2,734.48	3,149.86
										Less Allowance:							
										Add Transport:							
										Gross Total:	13.2		14	2,377.81	356.67	2,734.48	3,149.86

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Kurulu

Receiving Manager Signature [Signature]

Branch Manager Name new

Branch Manager Signature [Signature]

Received By Name Mphahle

Signature [Signature]

Vehicle Registration No HHB 292 FS

Q27933

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

LIQUOR RUNNERS

Durban .

STOCK RETURN / REQUEST FOR CREDIT

Nº 1761

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1290</u>	VEHICLE REG No: <u>HBB282 FS</u>		
CUSTOMER		DATE RECEIVED	<u>11-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Opps Southgate (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Not Del Stock</u>
3)					<u>NOT RETURNED</u>
4)					<u>INV0026380</u> <u>DK</u>
5)					
6) <u>Opps Hammarisdale (BSK)</u>					
7) <u>Royal Flush</u>		<u>6</u>			<u>NOT ORDERED</u>
8) <u>Amber</u>		<u>6</u>			<u>INV00263718</u>
9)					
10) <u>Safford BBL (Dannic)</u>					
11) <u>Bell's EXTRA Special 200</u>	<u>6</u>				<u>No Stock</u>
12)					<u>INV0028846D</u>
13)					
14) <u>Boxer Hammarisdale (Dannic)</u>					
15) <u>WHITE HORSE</u>		<u>14</u>			<u>UPLIFT</u>
16)					
17) <u>Opps Hammarisdale (ORC)</u>					
18) <u>Delux Not SWI Rev</u>	<u>1</u>				<u>NOT bellery</u>
19)					<u>KIA12842471</u>
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: <u>1</u> PAGE: <u>2</u>