

Day 1

12/17

020 - DBN

ST WENDOLINS

Invoice Number:

Contact Person: NKOSINATHI NXUMALO

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		24		23 Rec.
	TOTAL	-	24.00		

Reason for Credit: **DISCONTINUED STOCK**

Continued Stock
Innocent *[Signature]*

09/10/24

K. S. Zenger

09/10/24

Liquor Runners Durban
Signed: DEBRIEFED

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Pa
Basil February Ro
Mobeni E
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR21741

2024-10-11 14:17:37

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 LIQUOR ST WENDOL

Brief Description of Credit:

Principal Customer Code: Upliftment

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

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: DANNIC-BOXER0081 (1 Product Type)

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

DIAGEO

Boxer Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

Credit Note

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003128
Linked Invoice No
External Order CCV NO: 16523
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: 16523
Document no: 24116523

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	23.00	Bottle 750ml	195.32	0.0 %	3 906.40	585.96	4 492.36

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 BOXE0081 CR0003128

Total (Excl)	3 906.40
Tax 15.00 %	585.96
Total (Incl)	4 492.36
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 492.36



VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 15:33:36

CCV WORKSHEET



VRB24116523

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

Branch Address: St Wendolins Punch
St Wendolins Road
Pinecown
3609

Sap Branch: X241

Boxer Internal CCV No: 16523
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 09/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 24116523

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	Ext	Vat	Inc	Sell Inc
9	708364	76936008	White Horse Whisky		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		23	3,906.40	585.96	4,492.36	5,174.77
Sub Total:											13.2		23	3,906.40	585.96	4,492.36	5,174.77
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		23	3,906.40	585.96	4,492.36	5,174.77

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Imrook</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Cungu</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H20 195 fs</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1752

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1267</u>	VEHICLE REG No:	<u>HXD195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Flors King (Halewood)</u>					
2) <u>Belgarvia Topic can</u>	1				Not ordered
3) <u>WIST. Wabombon 440</u>	1				H001870589
4) <u>✓ Pineapple 440</u>	1				
5) <u>✓ Pina Colada 440</u>	1				
6) <u>Flors King (Halewood)</u>					
7) <u>Belgarvia DARK Cherry</u>	1				Not ordered
8) <u>Boxer Wendolines (Danie)</u>					H001870997
9) <u>White Horse</u>		23			UPLIFT
10) <u>Phil Pine Ridge (Kwv)</u>					
11) <u>HAO Cosmo 24</u>	1				Short Del (pic)
12) <u>Hooch B/culant 275</u>	1				Short Del
13)					Stock returned
14)					41125975
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>Sahann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

020 - DBN

ST WENDOLINS

Invoice Number:

Contact Person: NKOSINATHI NXUMALO

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		24		
	TOTAL	-	24.00		

Reason for Credit: **DISCONTINUED STOCK**

Date:

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

020 - DBN

Date: 08/10/2024

Customer: BOXE0081 - BOXER LIQUOR ST WENDOLINS (X241)

Address: ST WENDOLINS ROAD

ST WENDOLINS

Invoice Number:

Contact Person: NKOSINATHI NXUMALO


PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		24		
TOTAL		-	24.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

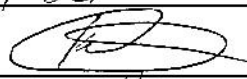
Signed Customer:

Innocent 

Date:

09/10/24

Signed Transport:

Caro 

Date:

14/10/24