

Bay 5

~~DANNIC BOXER~~

~~12017~~

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

020 - DBN

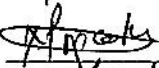
Date: 08/10/2024
 Customer: BOX00002 - BOXER SUPER LIQUORS KWA BHACA (X362)
 Address: BOXER LIQUORS KWA BACHA MALL
 C/O NGCINGWANA DRIVE & B MWAZI DRIVE
 KWA BACHA
 MOUNT FRERE
 Invoice Number: 0028672

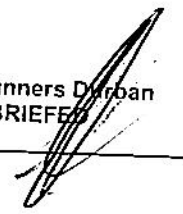
Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		16		Rec 15 cases.
TOTAL		-	16.00		

Approved by LEONARD SEJAKE
 Reason for Credit: DISCONTINUED STOCK

Signed Customer: 
 Date: 09/10/2024
 Signed Transport: 
 Date: 09/10/24

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Clairwood Logistics Park
Basil February Road
Mogobeni East
060



Clairwood Logistics Park
Basil February Road
Mogobeni East
4060

elwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21742

2024-10-11 14:24:34

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 KWABHACA

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-10-08 Doc. Ref: DANNIC-BOX00 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		15

Total Number of Items to be credited on Document Ref: DANNIC-BOX00002 (1 Product Type)

15

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



Credit Note

Account Number BOX00002

VAT Number 4520103302

Transaction Date 15/10/2024

Credit Note No CR0003130

Linked Invoice No

External Order CCV NO: 4946

Credit Reason Upliftment Request

Boxer Super Liquors Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bacha Mall

Cnr Ngcingwana Drive & B Mwazi Drive

Kwa Bacha

Mount Frere

3630

3630

Code Item Description
765053 White Horse Fo 750ml

Warehouse Name QTY Packaging
Liquor Runners DBN 15.00 Bottle 750ml

Price (In) Disc % Net Total (Excl) Tax Net Total (Incl)
195.32 0.0 % 2 547.65 382.15 2 929.80

UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:4946
Document no: 3624946

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 BOX00002 CR0003130

Total (Excl) 2 547.65
Tax 15.00 % 382.15
Total (Incl) 2 929.80
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 929.80



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 14:54:20

CCV WORKSHEET



VRB3624946

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Bhaca Mall

N2 Main Road

Mount Ferec

5090

Sap Branch: X362

Boxer Internal CCV No: 4946

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: 0028672

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3624946

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Net Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exch	Val	Inc	Sell Inc
0	708364	76956008	White Horse Whisky		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		15	2,547.65	382.15	2,929.80	3,374.85
Sub Total:											13.2		15	2,547.65	382.15	2,929.80	3,374.85
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		15	2,547.65	382.15	2,929.80	3,374.85

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Buile Mhonyi
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	K. H. H. H.
Signature	
Vehicle Registration No	FSR 81215

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1747

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

DRIVER NAME NKOSINATI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1271.</u>	VEHICLE REG No: <u>FSR812FS.</u>		
CUSTOMER		DATE RECEIVED	<u>10.10.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer KWA BHACA	(DANNIC)				
2) Gordon's Jam	10				No Stock INV0028672
3)					
4)					
5) Boxer KWA BHACA	(DANNIC)				
6) WHITE HORSE	15				UPLIFT
7)					
8) Boxer THABANKULU	(DANNIC)				
9) WHITE HORSE	21				UPLIFT
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____