

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

020 - DBN

Date: 09/10/2024

Customer: BOXE0021 - BOXER LIQUOR PIET RETIEF (X153)

Address: 10 A ZUIDEND STREET

PIET RETIEF

MPUMALANGA

Invoice Number:

Contact Person: THOKOZANI BUTHELEZI

## PRODUCT:

| Product code | Product             | Cases | Units | Checked | Notes |
|--------------|---------------------|-------|-------|---------|-------|
| 765053       | WHITE HORSE WHISKEY |       | 7     |         | 5 Rec |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              |                     |       |       |         |       |
|              | TOTAL               |       | 7.00  |         |       |

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

Liquor Runners Durban  
DEBRIEFED  
Signed:

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood , Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR22275

2024-10-11 13:59:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR PIET RETIEF

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-10-09 Doc. Ref: Dannic-BOXE0 GRV:

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------|------|-----------|-------------|-----------------|-------|-----|
| 765053U    | WHITE HORSE (1 X 750ML) | EA   | 1 x 750ML | W5          | Client Returned |       | 5   |

Total Number of Items to be credited on Document Ref: Dannic-BOXE0021 (1 Product Type)

5

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 171172



Boxer Liquor Piet Retief (X153)

Delivery Address:  
10 A Zuidend Street  
Piet Retief  
Mpumalanga  
2380

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

Credit Note

Account Number BOXE0021  
VAT Number 4520103302  
Transaction Date 15/10/2024  
Credit Note No CR0003132  
Linked Invoice No  
External Order CCV NO: 48357  
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 | 5.00 | Bottle 750ml | 195.32     | 0.0 %  | 849.22            | 127.38 | 976.60            |
| UPLIFTMENT APPROVED BY: LEONARD SEJAKE |                      |                    |      |              |            |        |                   |        |                   |
| REASON FOR CREDIT: DISCONTINUED STOCK  |                      |                    |      |              |            |        |                   |        |                   |
| Boxer internal CCV no:48357            |                      |                    |      |              |            |        |                   |        |                   |
| Document no: 15348357                  |                      |                    |      |              |            |        |                   |        |                   |

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 BOXE0021 CR0003132

|                         |        |
|-------------------------|--------|
| Total (Excl)            | 849.22 |
| Tax 15.00 %             | 127.38 |
| Total (Incl)            | 976.60 |
| Rebate Discount         | 0.00   |
| Grand Total (Incl.) ZAR | 976.60 |

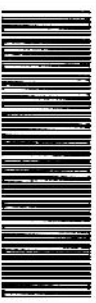


Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/10/2024

Time: 12:19:32



VRB15348357

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

Branch Address: Piet Retief  
10A Zuidend Street  
Erf No. 1141  
2380

Sap Branch: X153

Boxer Internal CCV No: 48357  
Purchase Order No: 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: 15348357

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                     |
|-----------------------------|---------------------|
| Receiving Manager Name      | <i>Martha Mhang</i> |
| Receiving Manager Signature | <i>[Signature]</i>  |
| Branch Manager Name         | <i>[Signature]</i>  |
| Branch Manager Signature    | <i>[Signature]</i>  |
| Received By Name            | <i>Sankelo</i>      |
| Signature                   | <i>[Signature]</i>  |
| Vehicle Registration No     | <i>FZW 611 FS</i>   |

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

| Deal No         | Supplier Code | Stock Code | Stock Description   | Variant | Size     | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Val    | Inc    | Sell Inc |
|-----------------|---------------|------------|---------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|--------|--------|----------|
| 0               | 708364        | 76956008   | White Horse Whiskey |         | 750.00ml | 12   | 15.0     | 2343.8400      | 195.3200            | 224.99             | 13.2 |        | 5   | 849.22 | 127.38 | 976.60 | 1,124.95 |
| Sub Total:      |               |            |                     |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
| Less Allowance: |               |            |                     |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
| Add Transport:  |               |            |                     |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
| Gross Total:    |               |            |                     |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
|                 |               |            |                     |         |          |      |          |                |                     |                    | 13.2 |        | 5   | 849.22 | 127.38 | 976.60 | 1,124.95 |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1764

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

**DRIVER NAME** INNOCENT

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 1298 | VEHICLE REG No: | fzw 611 FS |

|          |  |               |            |
|----------|--|---------------|------------|
| CUSTOMER |  | DATE RECEIVED | 14-10-2024 |
|----------|--|---------------|------------|

## UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.             |
|----------------------------------|----------|-------|------------------------------|------------------------------|---------------------------------|
|                                  | Cases    | Units |                              |                              |                                 |
| 1) Boxer Piet Ketch (DANNIC)     |          |       |                              |                              |                                 |
| 2) WHITE HORSE                   |          | 7     |                              |                              | UPLIFT.                         |
| 3)                               |          |       |                              |                              |                                 |
| 4) Ess Paul Petersburg (E Snell) |          |       |                              |                              |                                 |
| 5) Romy Martin V.S.P.            |          | 3.    |                              |                              | Wrong Store No<br>ES 93993879.  |
| 6)                               |          |       |                              |                              |                                 |
| 7) Ess Paul Petersburg (E Snell) |          |       |                              |                              |                                 |
| 8) Ess Paul Petersburg (E Snell) |          |       |                              |                              |                                 |
| 9) Hennevey V.S.                 |          | 24    |                              |                              | Wrong Store No.<br>ES 93993778. |
| 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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_