

Liquor Runners/Durban
DEBRIEFED
Signed: _____

Clairwood Logistics Park
5111 February Road
Mogebeni East
1600



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5111 February Road
Mogebeni East
1600

lwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21738

2024-10-11 14:12:32

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 SUPERLIQUORS BEREA

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-08 Doc. Ref: DANNIC - BOXE 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		10

Total Number of Items to be credited on Document Ref: DANNIC - BOXE140 (1 Product Type)

10

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 Berea (X378)

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003127
Linked Invoice No
External Order CCV NO: 12267
Credit Reason Upliftment Request

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SE/AKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:12267
Document no: 37812267

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	10.00	Bottle 750ml	195.32	0.0 %	1 698.43	254.77	1 953.20

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 BOXE0140 CR0003127

Total (Excl)	1 698.43
Tax 15.00 %	254.77
Total (Incl)	1 953.20
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 953.20



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 11:46:30

CCV WORKSHEET



VRB37812267

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Berea

Cur King Dinizulu Road and Keits Avenue

Berea

4001

Sap Branch: X378

Boxer Internal CCV No: 12267

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: 37812267

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exd	Var	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	1953.200	224.99	13.2		10	1,698.43	254.77	1,953.20	2,249.90
												Sub Total:	10	1,698.43	254.77	1,953.20	2,249.90
												Less Allowance:					
												Add Transport:					
												Gross Total:	10	1,698.43	254.77	1953.20	2,249.90

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sphalele</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Nkomo</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Angels</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FZW 616 FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1746

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1279</u>	VEHICLE REG No:	<u>fcw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>09/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) xTops Pine					
2) Natural Sweet Rose 12	5				Info 12895461
3) Natural Sweet Red 12	5				not ordered
4) Dry Red 12	5				
5) x Pick & Pay Musgrave					Info 166337
6) Erdinger Non Alc 4x33cl	1				not selling
7) xTops Model					
8) Royal flush 750		4			Info 263794
9) Royal flush Amber		4			over stocked
10) Royal flush Noir 750		2			
11) xTops Model					
12) Scottish Lake Supreme	1				Info PS1130088
13) xTops Glenwood					not ordered
14) Sky Citrus 750 750		12			
15) Sky Passion fruit 750		8			Duplicated
16) Sky Volcan Original 750		12			invoices
17) CENZANO 16 Spritz		12			
18) x Boxer BEVER					
19) White Horse 750		10			upliftment
20) Blue Bell Shearwater		9			no invoice
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

020 - DBN

AYANOR
FZWG16FS