

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

020 - DBN

Date: 08/10/2024

Customer: BOXE0058 - BOXER SUPER LIQUORS RICHMOND (X077)

Address: CHILLY & SHEPSTONE STREET

RICHMOND

KWAZULU NATAL

Invoice Number: _____

Contact Person: HENDRICK MARAIS

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		6		2 Rec,
TOTAL		-	6.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer: 

Date: 09/10/2024

Signed Transport: _____

Date: _____

Liquor Runners Durban
DEBRIEFED
Signed: 

BOXER SUPERSTORES (PTY) LTD	
RICHMOND	
CONTENTS NOT CHECKED	
GRV No:.....	
Date Received:.....	
Invoice No:.....	
Truck Reg No:.....	
Claim No:.....	
Drivers Name:.....	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21743

2024-10-11 14:21:09

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 RICHMOND

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
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: DANNIC-BOXE0058 (1 Product Type)

2

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 BOXE0058
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003129
Linked Invoice No
External Order CCV NO: 63032
Credit Reason Upliftment Request

Boxer Super Liquors Richmond (X077)

Delivery Address:
Chilly & Shepstone Street
Richmond
KZN

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no: 63032
Document no: 7763032

Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	2.00	Bottle 750ml	195.32	0.0 %	339.69	50.95	390.64

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 BOXE0058 CR0003129

Total (Excl)	339.69
Tax 15.00 %	50.95
Total (Incl)	390.64
Rebate Discount	0.00

Grand Total (Incl.) ZAR 390.64



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 10:30:36

CCV WORKSHEET



VRB07763032

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

Branch Address: Richmond
Cnr Chilly Road & Shepstone
Richmond
3780

Sap Branch: X077

Boxer Internal CCV No: 63032
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: 07763032

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	Excl	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		2	339.69	50.95	390.64	449.98
												Sub Total:	13.2				
												Less Allowance:					
												Add Transport:					
												Gross Total:	13.2		2	339.69	50.95
																390.64	449.98

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	15 ENH
Receiving Manager Signature	
Branch Manager Name	DIANE S. HILL
Branch Manager Signature	
Received By Name	Vusi
Signature	
Vehicle Registration No	FTR 009FS

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

C.A.P.I. SECURITY
CHECKED BY
S/O:
DATE: 09/10/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1749

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FTR 009 FS</u>	
LOAD SHEET No: <u>1272</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>Boxer Richmond</u>	<u>(DANNIC)</u>				<u>UPLIFT.</u>
2) <u>WHITE HORSE</u>		<u>8 & 2</u>			
3)					
4) <u>Boxer Richmond</u>	<u>(Signal Hill)</u>				<u>No Stock</u>
5) <u>Kix Rose Cand</u>	<u>440</u>				<u>IN 137928SH</u>
6)					
7)					
8)					
9)					
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: _____

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