

1911

020 - DBN

Signed: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

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Basil February Road
Moben East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21744 2024-10-11 14:27:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS TABA

Brief Description of Credit:

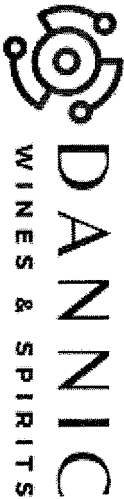
Principal Customer Code: Upliftment

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		21

Total Number of Items to be credited on Document Ref: DANNIC-BOXE0060 (1 Product Type) 21

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

DIAGEO

Boxer Superliquor Tabankulu (X170)

Delivery Address:
Main & Petela Street
Ntabankulu
Eastern Cape

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

Credit Note
Account Number BOXE0060
VAT Number 4520103302
Transaction Date 15/10/2024
Credit Note No CR0003131
Linked Invoice No
External Order CCV NO: 42602
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (lm)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	21.00	Bottle 750ml	195.32	0.0 %	3 566.71	535.01	4 101.72

UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:42602
Document no: 17042602

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 BOXE0060 CR0003131

Total (Excl) 3 566.71
Tax 15.00 % 535.01
Total (Incl) 4 101.72
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 101.72



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 11:43:29

CCV WORKSHEET



VRB17042602

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

Branch Address: Tabankulu
Main Road
Tabankulu
5130

Sap Branch: X170

Boxer Internal CCV No: 42602
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: 17042602

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		21	3,566.71	535.01	4,101.72	4,724.79
Sub Total:													21	3,566.71	535.01	4,101.72	4,724.79
Less Allowance:																	
Add Transport:																	
Gross Total:													21	3,566.71	535.01	4,101.72	4,724.79

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Aboufrela</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Zohsma</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>RHELEHA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FSR 81295</i>

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

C.A.F.I. SECURITY
CHECKED BY
S/O: *[Signature]*
DATE: *09/10/24*

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 200ml	10				No Stock INV0028672
3)					
4)					
5) Boxer KWA BHACA (DANNIC)					
6) WHITE HORSE	15	15			UPLIFT
7)					
8) Boxer THABANKULU (DANNIC)					
9) WHITE HORSE	21	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: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____