



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



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Moheni East  
4060

lwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR22615

2024-10-14 15:04:22

DAD 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 MATAT

Brief Description of Credit:

Principal Customer Code: Upliftment

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

Credit Type: Upliftment Invoice Amt: R 0

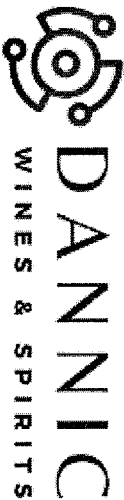
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: Dannic-BOXE0031 (1 Product Type)

5

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 Superliquors Matatiele (X098)

Delivery Address:  
107 North Street  
Matatiele  
4730

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630



Credit Note

Account Number BOXE0031  
VAT Number 4520103302  
Transaction Date 15/10/2024  
Credit Note No CR0003133  
Linked Invoice No  
External Order CCV NO: 72553  
Credit Reason Upliftment Request

Code Item Description  
765053 White Horse Fo 750ml  
UPLIFTMENT APPROVED BY: LEONARD SEJAKE  
REASON FOR CREDIT: DISCONTINUED STOCK  
Boxer internal CCV no: 72553  
Document no: 9872553

Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	5.00	Bottle 750ml	195.32	0.0 %	849.22	127.38	976.60

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0031 CR0003133

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: 11/10/2024

Time: 12:34:31

CCV WORKSHEET



VRB09872553

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Matatiele

107 North street

Matatiele

4730

Sap Branch: X098

Boxer Internal CCV No: 72553

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 11/10/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 09872553

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	1953.200	224.99	13.2		5	849.22	127.38	976.60	1,124.95
Sub Total:													5	849.22	127.38	976.60	1,124.95
Less Allowance:																	
Add Transport:																	
Gross Total:													5	849.22	127.38	976.60	1,124.95

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Ms Mthethwa*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *Qini So*

Signature *[Signature]*

Vehicle Registration No *FZU 625 FS*

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

**020 - DBN**

**BOXER SUPERSTORES (PTY) LTD**  
MATATIELE  
CONTENTS NOT CHECKED

GRV NO: .....  
DATE RECEIVED: 11-10-24  
INVOICE NO: .....  
TRUCK REG NO: 26  
CLAIM NO: .....  
NUMBER OF ITEMS: 1