

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

020 - DBN

Date: 10/10/2024

Customer: BOXE0055 - BOXER SUPER LIQUORS MTUBA (X144)

Address: LOT 42 & 44 TAXI CITY

HIBISCUS ROAD

MTUBAMTUBA

Invoice Number:

Contact Person: CYNTHIA

## PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		11		
	TOTAL	-	11.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

Liquor Runners Durban  
DETERMINED

Signed:

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



**Liquor Runners**

11

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR22948

2024-10-16 14:46:14

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: MTUBATUBA BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Boxe0055 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		1

Total Number of Items to be credited on Document Ref: boxe0055 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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 NILA 17172

Boxer Super Liquors Mtuba (X144)

Delivery Address:  
Lot 42 & 44 taxi City  
Hibiscus Road  
Mtubantuba  
3935

Credit Note

Account Number BOXE0055  
VAT Number 4520103302  
Transaction Date 17/10/2024  
Credit Note No CR0003183  
Linked Invoice No  
External Order CCV NO: 8822  
Credit Reason Upliftment Request

Code Item Description  
765063 White Horse Fo 750ml  
UPLIFTMENT APPROVED BY: LEONARD SELAKE  
REASON FOR CREDIT: DISCONTINUED STOCK  
Boxer internal CCV no:8822  
Document no: 1448822

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.00	Bottle 750ml	195.32	0.0 %	169.84	25.48	195.32

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 BOXE0055 CR0003183

Total (Excl)	169.84
Tax 15.00 %	25.48
Total (Incl)	195.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	195.32



VAT REGISTRATION: 4520103302

Date: 14/10/2024  
Time: 16:06:00

CCV WORKSHEET



VRB1448822

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

Branch Address: Mubumba Superliquors  
Cnr St Lucia &  
Hibiscus Str  
3935

Sap Branch: X144

Boxer Internal CCV No: 8822  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 14/10/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 1448822

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		1	169.84	25.48	195.32	224.99
Sub Total:										224.99	13.2		1	169.84	25.48	195.32	224.99
Less Allowance:																	
Add Transport:																	
Gross Total:											13.2		1	169.84	25.48	195.32	224.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>kelell</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Fzw 603 F</i>

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

CHECKED  
INYALA SECURITY

SIGN: *[Signature]*

DATE: 14-10-2024

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1777

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1329</u>	VEHICLE REG No: <u>F2w603 AS</u>

CUSTOMER	DATE RECEIVED <u>14.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mthula (Dannic)</u>					
2) <u>White Horse</u>	<u>1</u>	<u>1</u>			<u>UPLIFT</u>
3)					
4) <u>SHOPRITE Mthula (HACE WOOD)</u>					
5) <u>Belarawa Ponic Can</u>	<u>3</u>				<u>NOT ORDERED</u>
6) <u>1 VJ Dylemon NRB</u>	<u>3</u>				<u>H001873350</u>
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____