

020 - DBN

C.A.P.I. SECURITY
CHECKED BY *JSW*
S/O:
DATE: 14-10-74.....

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

020 - DBN

Date: 10/10/2024

Customer: BOXE0080 - BOXER LIQUORS RICHARDS BAY (X021)

Address: SHOP 44 JUNCTION 14 SHOPPING CENTRE

C/O BULLION BOULEVARD & KRUGERRAND GROVE

RICHARDS BAY CBD

LOT 12520, RICHARDSBAY

Invoice Number:

Contact Person: NJABULO MKHIZE / SHAUN PILLAY

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		31		
TOTAL			31.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

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 - CR22963

2024-10-16 14:56:23

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 LIQUORS RICHARDSBA

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Boxe0080 GRV: DONE 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		31

Total Number of Items to be credited on Document Ref: boxe0080 (1 Product Type) 31

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Liquors Richards Bay (X021)

Delivery Address:
Shop 44- Junction 14 Shopping Centre
Cnr Bullion Boulevard & Krugerrand Grove
Richards Bay CBD
Lot 12520
Richardsbay

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

Credit Note
Account Number BOXE0080
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003185
Linked Invoice No
External Order CCV NO: 131983
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	23.00	Bottle 750ml	195.32	0.0 %	3 906.40	585.96	4 492.36
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer Internal CCV no:131983 Document no: 021131983									

Received by	-----	Total (Excl)	3 906.40
Date	-----	Tax 15.00 %	585.96
	-----	Total (Incl)	4 492.36
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	4 492.36

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0080 CR0003185



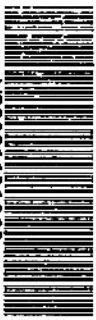
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 09:27:19

CCV WORKSHEET



VR8021131983

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

Branch Address: Richards Bay
Shop 1 Taxi City
Cnr Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 131983
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: 021131983

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Net Unit Cost(Inc)	GR %	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	23	3,906.40	585.96	4,492.36	5,174.77
										Sub Total:	23	3,906.40	585.96	4,492.36	5,174.77
										Less Allowances:					
										Add Transport:					
										Gross Total:	23	3,906.40	585.96	4,492.36	5,174.77

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>h. de laet</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Cynthia</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Elvino</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FRW 625 FS</i>

C.A.P.I. SECURITY
CHECKED BY *[Signature]*
S/O: *[Signature]*
DATE: 14-10-24

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50820

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

DRIVER NAME MNDENI 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1336

VEHICLE REG No:

F2W

CUSTOMER

DATE RECEIVED

14.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue	84	5			Error Stated Invoice Then Return R.I.D.
2) Bug Red	4	5			
3) ✓ Boosta	4	5			
4) ✓ Stag	4	5			
5) IMAGIN Classic	2				
6) KNU 3yr 200ml	1				
7) Honor V30 P		1			
8) WHITE Horse					
9)				23	UPLIFT
10) Belgavia 750ml		5		1	Damage Lead Not Properly wrap.
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 20:25

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1785

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1336

VEHICLE REG No:

F2W 625 FS

CUSTOMER

DATE RECEIVED

15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug blue	4	5	2	R	D
2) Bug Red	4	5			
3) Bug # Bonster	4	5			
4) Bug Stray	4	5			
5) Imagin Classic	2	5			
6) Kwv 39rs 200ml	1		1		
7)					
8) Houdc VSOP		1			
9)					
10) White horse 750ml				23	UPLiftment
11)					
12)					
13) Belgavia 750ml		5		1	Damage Load
14)					Not Properly Intended
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: S. Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____