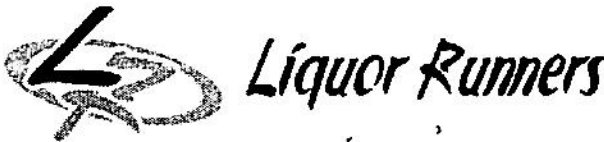


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR23297 2024-10-16 15:16:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: BOXER SUPERLIQUORS GAMA	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-10-14		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		11
Total Number of Items to be credited on Document Ref: Dannic-BOXE0047 (1 Product Type)							11

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 BOXE0047
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003190
Linked Invoice No
External Order CCV NO: 23729
Credit Reason Upliftment Request

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Superliquors Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

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	11.00	Bottle 750ml	195.32	0.0 %	1 868.28	280.24	2 148.52
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:23729									
Document no: 21723729									

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 BOXE0047 CR0003190

Total (Excl)	1 868.28
Tax 15.00 %	280.24
Total (Incl)	2 148.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 148.52



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 16:15:49

CCV WORKSHEET



VRB21723729

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

Branch Address: Gamalake
Main Road
Gamalake
4249

Sap Branch: X217

Boxer Internal CCV No: 23729
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21723729

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	708364	76936008	White Horse Whisky		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		11	1,868.28	280.24	2,148.52	2,474.89
Sub Total:													11	1,868.28	280.24	2,148.52	2,474.89
Less Allowance:																	
Add Transport:																	
Gross Total:													11	1,868.28	280.24	2,148.52	2,474.89

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

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mkosivoxolo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Frans*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HRB 782 FS*

[Signature]
ED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1797

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1349</u>	VEHICLE REG No: <u>ABB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>15-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer GANALAKHE (DANNIE)</u>					
2) <u>WHITE HORSE</u>		<u>11</u>			<u>UPLIFT</u>
3)					<u>BOXE 0047</u>
4)					
5) <u>HP H. BERTDENE (KWN)</u>					
6) <u>BUG STAG</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>J Blue</u>	<u>3</u>				<u>41127418</u>
8) <u>BOOSTER</u>	<u>1</u>				
9)					
10) <u>Boxer Umzumbi (Panael)</u>					
11) <u>ASOLUT Berry</u>	<u>5</u>				<u>Duplicate</u>
12)					<u>RI 1513977</u>
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>S. L. L. L.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____