

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

020 - DBN

Date: 10/10/2024

Customer: BOX00003 - BOXER LIQUORS BERGVILLE (X330)

Address: SHOP 1 BOXER CENTRE

C/O WEST & HIGH STREET BERGVILLE

ERF 56 OF BERGVILLE

Invoice Number:

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		15		
TOTAL		-	15.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Bergville

Branch No: 330

GRV No:

Date Received: 14/10/2024

Invoice No:

Claim No: 38016357

Truck Reg No: FZW 598 FS

Drivers Name: Mthokoz

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 - CR22944

2024-10-16 14:53:54

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 BERGVILLE

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Box00003 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		15

Total Number of Items to be credited on Document Ref: box00003 (1 Product Type) 15

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Bergville (X330)

Delivery Address:
Shop 1 Boxer Centre
Cnr West & High Streets Bergville
Erf 56 OF Bergville

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

3630

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

BOX00003
4520103302
17/10/2024
CR0003184
CCV NO: 16357
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	15.00	Bottle 750ml	195.32	0.0 %	2 547.65	382.15	2 929.80
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer internal CCV no:16357 Document no: 33016357									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
BOX00003 CR0003184

Total (Excl)	2 547.65
Tax 15.00 %	382.15
Total (Incl)	2 929.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 929.80



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 14/10/2024
Time: 14:54:57

CCV WORKSHEET



VRB33016357

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16357
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: 33016357

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Yrly Date	Case Cost (line)	Net Unit Cost (line)	GP %	Weight	Qty	Brkd	Var	Line	Sell Line
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	13.2		15	2,547.65	382.15	2,929.80	3,374.85
Sub Total:										13.2		15	2,547.65	382.15	2,929.80	3,374.85
Less Allowance:																
Add Transport:																
Gross Total:										13.2		15	2,547.65	382.15	2,929.80	3,374.85

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sipho
Receiving Manager Signature	STH
Branch Manager Name	Sonwelo
Branch Manager Signature	
Received By Name	Mthwokozi
Signature	
Vehicle Registration No	Fzu 598 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1783

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1338	VEHICLE REG No:	FZ12 598 FS
CUSTOMER		DATE RECEIVED	15/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fruit Lagoon Mango				6	1 Bottle Broken
2)					and 5 bottles
3)					damaged Labels
4)					Quality Issue
5)					
6) UPLIFT White horse 750ml		15			UPLIFTment
7)					
8) Crates with bottle	35				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50824

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1338</u>	VEHICLE REG No:	<u>FZW 598 FS</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>Fruit Lagoon Mango</u>				<u>6</u>	<u>1 Btl Broken</u>
2)					<u>5 LABEL Dam</u>
3)					<u>Quality Issue</u>
4)					
5) <u>WHITE HORSE</u>		<u>15</u>			<u>UPLIFT</u>
6)					
7) <u>CRATES WITH BTL</u>		<u>35</u>			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</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: 22:10 PAGE: _____ PAGE: _____