



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR23299 2024-10-16 15:06:20**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**      Client Returned

**Customer Name:** BOXER LIQUOR UMZINTO

**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		34
Total Number of Items to be credited on Document Ref: Dannic-BOXE0071 (1 Product Type)							34

**Authorized by:** \_\_\_\_\_  
**[date]**



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Danneijie 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 BOXE0071  
VAT Number 4520103302  
Transaction Date 17/10/2024  
Credit Note No CR0003186  
Linked Invoice No  
External Order CCV NO: 22779  
Credit Reason Upliftment Request

Boxer Superstore Umzinto (X285)

Delivery Address:  
Main Road  
Umzinto  
Kwazulu Natal  
4200

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

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	34.00	Bottle 750ml	195.32	0.0 %	5 774.68	886.20	6 640.88
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no: 22779									
Document no: 28522779									

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 BOXE0071 CR0003186

Total (Excl)	5 774.68
Tax 15.00 %	866.20
Total (Incl)	6 640.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 640.88



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 15:03:37

## CCV WORKSHEET



VRB28522779

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

Branch Address: Umzinto  
Erven 1646 and 389 Main Road  
Umzinto  
4200

Sap Branch: X285

Boxer Internal CCV No: 22779  
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: 28522779

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	Ext	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		34	5,774.68	866.20	6,640.88	7,649.66
												Sub Total:	34	5,774.68	866.20	6,640.88	7,649.66
												Less Allowance:					
												Add Transport:					
												Gross Total:	34	5,774.68	866.20	6,640.88	7,649.66

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Siya bonga</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Skusile</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mlando</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FAW604FS</i>

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1789

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1354

VEHICLE REG No: F2W604 FS

CUSTOMER

DATE RECEIVED 15.09.2024

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzinto</u> ( <u>DANNIC</u> )					
2) <u>WHITE HORSE</u>		<u>34</u>			<u>UPLIFT</u> <u>BOXE 0071</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: John

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

