

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

020 - DBN

Date: 10/10/2024

Customer: BOXE0045 - BOXER LIQUOR FOLWENI (X186)

Address: SBU MAGWANYANE & NDABEZITHA ROAD

FOLWENI

KWAZULU NATAL

Invoice Number:

Contact Person: LUNGELO DLOMO

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		15		12. Kles
	TOTAL		15.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

Liquor Runners Durban
DEBRIEFED
Signed:

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23298

2024-10-16 15:13:39

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 LIQUOR FOLWENI

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		12

Total Number of Items to be credited on Document Ref: Dannic-BOXE0045 (1 Product Type)

12

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



Boxer Liquor Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 17/10/2024
Credit Note No CR0003189
Linked Invoice No
External Order CCV NO: 30843
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	12.00	Bottle 750ml	195.32	0.0 %	2 038.12	305.72	2 343.84
UPLIFTMENT APPROVED BY: LEONARD SEJAKE									
REASON FOR CREDIT: DISCONTINUED STOCK									
Boxer internal CCV no:30843									
Document no: 18630843									

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 BOXE0045 CR0003189

Total (Excl)	2 038.12
Tax 15.00 %	305.72
Total (Incl)	2 343.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 343.84



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 14:45:35



VRB18630843

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Folweni

Sbu Magwanyane Drive &

Ndabesitha Road

4110

Sap Branch: X186

Boxer Internal CCV No: 30843

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: 18630843

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	Exc	Val	Inc	Sell Inc			
0	70836-4	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		12	2,038.12	305.72	2,343.84	2,699.88			
Sub Total:													13.2		12	2,038.12	305.72	2,343.84	2,699.88	
Less Allowance:																				
Add Transport:																				
Gross Total:													13.2		12	2,038.12	305.72	2,343.84	2,699.88	

BOXER DESPATCH ACKNOWLEDGEMENT

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

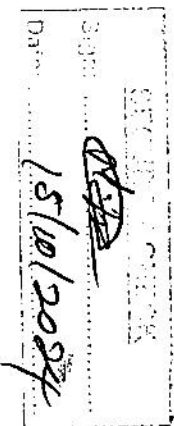
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1790

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

DRIVER NAME NKOSINATHI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1350.	VEHICLE REG No:	FSR 812 FS
CUSTOMER		DATE RECEIVED	15-10-2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOXER Umlazi (Dannie)					
2) WHITE HORSE		10			UPLIFT BOX 00017.
3)					
4)					
5) Boxed FOLWENI (DANNIE)					
6) WHITE HORSE		12			UPLIFT BOX 00045
7)					
8)					
9) Phil Montclair (Kwini)					
10) Doo Mingo			1		Leaking Quality LH127424.
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>Blann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

020 - DBN

KWAZULU NATAL

Invoice Number:

Contact Person: **LUNGELO DLOMO**

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

Reason for Credit: DISCONTINUED STOCK

Date: _____