

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

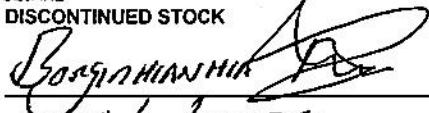
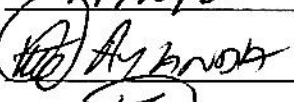
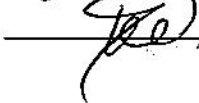
020 - DBN

Date: 10/10/2024  
 Customer: BOXE0048 - BOXER SUPER LIQUORS JOZINI (X160)  
 Address: JOZINI MAIN ROAD  
 JOZINI  
 KWAZULU NATAL

Invoice Number: 93995102

Contact Person: LUCAS

| PRODUCT:     |                     |       |       |                                     |       |
|--------------|---------------------|-------|-------|-------------------------------------|-------|
| Product code | Product             | Cases | Units | Checked                             | Notes |
| 765053       | WHITE HORSE WHISKEY |       | 3 3   | <input checked="" type="checkbox"/> |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
|              |                     |       |       |                                     |       |
| TOTAL        |                     | -     | 3.00  |                                     |       |

Approved by LEONARD SEJAKE  
 Reason for Credit: DISCONTINUED STOCK  
 Signed Customer:   
 Date: 14/10/2024  
 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 - CR22945

2024-10-16 15:01:18

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Box0048

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 |       | 3   |

Total Number of Items to be credited on Document Ref: box0048 (1 Product Type)

3

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 Super Liquors Jozini (X160)

Delivery Address:  
Jozini Main Road  
Jozini  
KZN

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

Credit Note

Account Number BOXE0048  
VAT Number 4520103302  
Transaction Date 17/10/2024  
Credit Note No CR0003191  
Linked Invoice No  
External Order CCV NO: 52409  
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 | 3.00 | Bottle 750ml | 195.32     | 0.0 %  | 509.53            | 76.43 | 585.96            |
| UPLIFTMENT APPROVED BY: LEONARD SE/AKE |                      |                    |      |              |            |        |                   |       |                   |
| REASON FOR CREDIT: DISCONTINUED STOCK  |                      |                    |      |              |            |        |                   |       |                   |
| Boxer internal CCV no:52409            |                      |                    |      |              |            |        |                   |       |                   |
| Document no: 16052409                  |                      |                    |      |              |            |        |                   |       |                   |

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 BOXE0048 CR0003191

|                         |        |
|-------------------------|--------|
| Total (Excl)            | 509.53 |
| Tax 15.00 %             | 76.43  |
| Total (Incl)            | 585.96 |
| Rebate Discount         | 0.00   |
| Grand Total (Incl.) ZAR | 585.96 |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 17:21:11

# CCV WORKSHEET



VRB16052409

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Jozini

Main Road

Jozini

3969

Sap Branch: X160

Boxer Internal CCV No: 52409

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: 93995102

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 16052409

| Deal No         | Supplier | Stock Code | Stock Description  | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|----------|------------|--------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 708364   | 76956008   | White Horse Whisky |         | 750.00ml | 12   | 15.0     | 2343.8400      | 195.3200           | 224.99             | 13.2 |        | 3   | 509.53 | 76.43 | 585.96 | 674.97   |
| Sub Total:      |          |            |                    |         |          |      |          |                |                    | 13.2               |      |        | 3   | 509.53 | 76.43 | 585.96 | 674.97   |
| Less Allowance: |          |            |                    |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Add Transport:  |          |            |                    |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Gross Total:    |          |            |                    |         |          |      |          |                |                    | 13.2               |      |        | 3   | 509.53 | 76.43 | 585.96 | 674.97   |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Egon MIRA WA*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Simo*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Vehicle Registration No *F226616 JS*

*Checked by  
I. M. M. M.*

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1784

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

DRIVER NAME KELEZ

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1334</u> | VEHICLE REG No: | <u>62W 616 B</u>  |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>15-10-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |                | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.        |
|-----------------------------------|----------|----------------|------------------------------|------------------------------|----------------------------|
|                                   | Cases    | Units          |                              |                              |                            |
| 1) <u>2 Tops Pongola</u>          |          |                |                              |                              |                            |
| 2)                                |          |                |                              |                              |                            |
| 3) <u>Henbricks Gin 12x750</u>    | <u>2</u> | <u>(Snell)</u> |                              | <u>IN: 93995074</u>          |                            |
| 4) <u>Monkey Shoulder</u>         | <u>2</u> | <u>(Snell)</u> |                              |                              | <u>Stock returned</u>      |
| 5) <u>6x750</u>                   |          |                |                              |                              | <u>Customer wanted</u>     |
| 6)                                |          |                |                              |                              | <u>units not cases</u>     |
| 7) <u>2 Tops Jozini</u>           |          |                |                              |                              |                            |
| 8)                                |          |                |                              |                              |                            |
| 9) <u>Big BLUE Shooter</u>        |          | <u>(KLV)</u>   |                              | <u>IN: 41127121</u>          |                            |
| 10)                               |          |                |                              |                              | <u>1 case short</u>        |
| 11) <u>Pick &amp; Pay Pongola</u> |          |                |                              |                              |                            |
| 12) <u>Carvo Caramel 4x1 pack</u> |          | <u>(KLV)</u>   |                              | <u>IN: 41127103</u>          |                            |
| 13)                               |          |                |                              |                              | <u>order not on system</u> |
| 14) <u>Shoptite Leg, MKUZE</u>    |          |                |                              |                              |                            |
| 15) <u>Pearly Bay Sweet Rose</u>  |          | <u>(KLV)</u>   |                              | <u>IN: 41127034</u>          |                            |
| 16) <u>Bay 4x3000</u>             |          |                |                              |                              | <u>not picked, no</u>      |
| 17)                               |          |                |                              |                              | <u>stock</u>               |
| 18) <u>Boxer Jozini</u>           |          |                |                              |                              |                            |
| 19) <u>White Horse Whiskey</u>    |          | <u>(DANIS)</u> |                              |                              | <u>upliftment</u>          |
| 20) <u>12x750</u>                 |          | <u>3</u>       |                              |                              |                            |
| 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>DM</u> | DRIVER: _____           |
| TIME COMPLETED: _____            | PAGE: _____ PAGE: _____ |