

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

020 - DBN

Date: 09/10/2024

Customer: BOXE0053 - BOXER SUPERVITY MATATIELE 2 (X232)

Address: C/O NORTH & MARKET STREET

MATATIELE

Invoice Number:

Contact Person: SIVUILE MKHONYWANA

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
765053	WHITE HORSE WHISKEY		12		
TOTAL			12.00		

Approved by LEONARD SEJAKE

Reason for Credit: DISCONTINUED STOCK

Signed Customer:

Date:

Signed Transport:

Date:

BOXER SUPERSTORES (PTY) LTD	
CONTENT NOT CHECKED	
Store:	Matatiele 2
Branch Ref:	232
GRV No:	
Date Received:	15/11/24
Invoice No:	
Chain No:	
Truck Reg No:	Pkw 625 FS
Drivers Name:	Qiniso

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

elwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22617

2024-11-18 09:52:23

OAD SHEET Reference - LSID , DATE Delivered -

Leg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERCITY MATATIELE

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-10-10 Doc. Ref: Dannic-BOXE0 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: Dannic-BOXE0053 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

No 50389

GOODS RECEIPT / ISSUE

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

DRIVER NAME Duriso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZV1625FS

LOAD SHEET No: _____

DATE RECEIVED _____

UPLIFTNOTE

CUSTOMER _____

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 571 12x750ml	5				RD
2) KVV 341 12x750ml	1				
3) KVV 10-11 12x750ml	1				
4) C100 10x100 Promo	1				
5) C100 Paradise blue 750ml	1				
6) C100 Paradise blue 750ml		4			
7) Bug booster		9			
8) Bug blue		1			
9) Bug stag		5			
10) Bug red		15			
11) White horse 750ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

~~CONTENTS NOT CHECKED~~

Store: _____
 Branch: No _____
 GRV No: _____
 Date Received: _____
 Invoice No: _____
 Claim No: _____
 Truck Reg: _____
 Drivers Name: _____

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

CHECKED ON RECEIPT BY: _____

DRIVER: not Present

PAGE: _____

PAGE: _____



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

DIAGEO

Boxer Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0053
VAT Number 4520103302
Transaction Date 19/11/2024
Credit Note No CR0003433
Linked Invoice No
External Order
Credit Reason DISCONTINUED STOCK UPL

DISCONTINUED STOCK UPL
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

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 BOXE0053 CR0003433

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