

$$Z(a)$$

## 020 - DBN

Contact Person: SIHLE MKHWANAZI

<b>Product code</b>	<b>Product</b>	<b>Cases</b>	<b>Units</b>	<b>Checked</b>	<b>Notes</b>
765053	WHITE HORSE WHISKEY		( <sup>35</sup> / <sub>34</sub> )		
TOTAL		-	( <sup>35</sup> / <sub>35.00</sub> )		

Reason for Credit: DISCONTINUED STOCK

Date: \_\_\_\_\_

# BOXER DESPATCH

Registration No. 17 BN 0145

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 - CR22947**

**2024-10-22 09:48:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:      Client Returned**

**Customer Name: BOXER MANGUZI 72 GROCER**

**Brief Description of Credit:**

**Principal Customer Code: UPLIFTMENT**

**Doc. Date: 2024-10-11    Doc. Ref: Boxe0036    GRV: DONE    Credit Type: Upliftment    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	WS	Client Returned		34

**Total Number of Items to be credited on Document Ref: boxe0036 (1 Product Type)      34**

**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 Manguzi (X072)

Delivery Address:  
Ithala Centre  
Main Road  
Qwangwanasi  
Manguzi

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

Credit Note

Account Number BOXE0036  
VAT Number 4520103302  
Transaction Date 22/10/2024  
Credit Note No CR0003226  
Linked Invoice No  
External Order CCV NO: 92049  
Credit Reason Upliftment Request

Code Item Description  
765053 White Horse Fo 750ml  
UPLIFTMENT APPROVED BY: LEONARD SELAKE  
REASON FOR CREDIT: DISCONTINUED STOCK  
Boxer internal CCV no:92049  
Document no: 07292049

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	34.00	Bottle 750ml	195.32	0.0 %	5 774.68	866.20	6 640.88

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 BOXE0036 CR0003226

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: 14/10/2024

Time: 16:09:37



VR407292049

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

Main Road  
3373

Sap Branch: X072

Boxer Internal CCV No: 32049  
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: 07292049

Part No	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case	Net Unit Price	Weight	Qty	Price	Vat	Inv	Subst
1	000001	White Horse Whisky	750.00ml	12	15.0	23433400	195.3204	0.0132	36	5.77108	866.20	6264238	5699.66
							Less Allowance:		36	5.77428	866.20	6264238	7649.56
							Add Transport:		36	5.77428	866.20	6264238	7649.56
							Gross Total:		36	5.77428	866.20	6264238	7649.56

BY DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Alenkoski
Receiving Manager Signature	
Branch Manager Name	Dave
Branch Manager Signature	
Received By Name	Jobe
Signature	
Vehicle Registration No	VH20 195 FS

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 50390

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1335</u>	VEHICLE REG No: <u>HXD 195 FE</u>

CUSTOMER		DATE RECEIVED	<u>15/10/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ob. Delush Not Sweet White 3l	15				There was no invoice
2)					
3) White horse 750ml		72			Upliftment
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: <u>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

2(e)

**STOCK RETURN / REQUEST FOR CREDIT** No 1782

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1335</u>	VEHICLE REG No: <u>HW 195 FS</u>

CUSTOMER	DATE RECEIVED <u>15/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) D. & J. Delish NAT SWR White 3L	15				There was no invoice
2)					
3) White Horse 750ml		72			
4)					
5) C/TWIST Pina Colada 275	1				Customer made a claim for one case because there was a cross pick on feet
6)					
7)					
8)					
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: _____