

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics I
Basil February I
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR22953

2024-10-22 09:54:21

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 MELMOTH

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Boxe0054 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
765053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned	

Total Number of Items to be credited on Document Ref: boxe0054 (1 Product Type)

Authorized by: _____

[date]



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



Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 22/10/2024
Credit Note No CR0003224
Linked Invoice No
External Order CCV NO: 50056
Credit Reason Upliftment Request

Code Item Description
765053 White Horse Fo 750ml
UPLIFTMENT APPROVED BY: LEONARD SEJAKE
REASON FOR CREDIT: DISCONTINUED STOCK
Boxer internal CCV no:50056
Document no: 14350056

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	11.00	Bottle 750ml	195.32	0.0 %	1 868.28	280.24	2 148.52

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 BOXE0054 CR0003224

Total (Excl)	1 868.28
Tax 15.00 %	280.24
Total (Incl)	2 148.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 148.52

020 - DBN

Date: _____



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 15:15:27



VR814350056

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 50056

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: 14350056

Item 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	Excl	Vat	Int	Sell Int
9	708364	76056008	White Horse Whiskey		750.00ml	12	15.0	2143.8400	195.3200	224.99	13.2		11	1,868.28	280.24	2,148.52	2,474.89
Sub Total:														12	1,868.28	280.24	2,148.52
Less Allowance:																	
Add Transport:																	
Gross Total:														11	1,868.28	280.24	2,148.52

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Solgero

Receiving Manager Signature

Branch Manager Name

Therese

Branch Manager Signature

Received By Name

Mytho

Signature

Mytho

Vehicle Registration No

#13B282R

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

C.A.P.I. SECURITY

CHECKED BY

S/O: *Mytho*

DATE: *14/10/24*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1779

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1332

VEHICLE REG No: HBB282FS

CUSTOMER

DATE RECEIVED 14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POWER MELMOTH (DANNIC)</u>					
2) <u>WHITE HORSE</u>		<u>11</u>			<u>UPLIFT</u>
3)					
4) <u>POPS MELMOTH (KAWO)</u>					
5) <u>Bug Blue</u>	<u>9</u>				<u>NOT OK ORDER</u>
6) <u>✓ J. Broster</u>	<u>9</u>				<u>41127249</u>
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: Johann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____