

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR22952

2024-10-22 09:51:46

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 MANGUZI

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Boxe0051 GRV: DONE 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		19

Total Number of Items to be credited on Document Ref: boxe0051 (1 Product Type)

19

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 Manguzi Supercity (X164)

Delivery Address:
Itlala Centre
19 Main Road
Manguzi
3973

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 22/10/2024
Credit Note No CR0003225
Linked Invoice No
External Order CCV NO: 50372
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:50372
Document no: 16450372

Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	19.00	Bottle 750ml	195.32	0.0 %	3 227.03	484.05	3 711.08

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref BOXE0051 CR0003225

Total (Excl)	3 227.03
Tax 15.00 %	484.05
Total (Incl)	3 711.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 711.08



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 14/10/2024

Time: 17:02:17



VR816450372

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 50372
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: 16450372

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc	
q	708364	76956008	White Horse Whiskey	750.00ml	12	15.0	2343.8400	195.3200	224.59	13.2	19	3,227.03	484.05	3,711.08	4,274.81	
Sub Total:										13.2		19	3,227.03	484.05	3,711.08	4,274.81
Less Allowance:																
Add Transport:																
Gross Total:										13.2		19	3,227.03	484.05	3,711.08	4,274.81

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *OPH*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mpumele*

Branch Manager Signature *[Signature]*

Received By Name *Ibe*

Signature *[Signature]*

Vehicle Registration No *HR0195 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>H2D 195 FC</u>
CUSTOMER		DATE RECEIVED	<u>15/10/24</u>

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					
TOTAL					

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

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:	1335	VEHICLE REG No:	HRD 195 FS
CUSTOMER		DATE RECEIVED	15/10/20

UPLIFTNOTE

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