REQUEST FOR UPLIFTMENT- DANNIC WINES AND SPIRITS (PTY) LTD 020 - DBN

Date:	10/10/2024		_	811		27	
Customer:	BOXE0122 - BOXER LIQUORS EPHONDWENI (X342)						
Address:	SHOP 7 SKHEMELELE SHOPPING CENTRE						
	MAIN ROAD						
	EPHONDWENI						
	PORTION 4 OF THE FARM ZAMAZAMA, NO.16	6924	HALLEN TO	W 10	5675427		
Invoice Number:			CORNE	200			
myoloc yasındar.	1000		-65				
A CONTRACTOR OF THE PARTY OF TH	SIPHIWE ZUNGU (STORE MANAGER)		-				
PRODUCT:			•.				
Product code	Product	Cases	Units	Checked	Notes		
765053	WHITE HORSE WHISKEY		100	1		2432	
-		- 27	(19)	}			
						-	
23	-						
						-	
v _{2.1} 10				0	70.11	-055	
				-			
19	TOTAL	<u> </u>	/ 20:00	}			
Approved by LEONA	IRD SEJAKE Hit: DISCONTINUED STOCK		(19)	/			
Reason for Cred	DISCONTINGED STOCK		2012/10/20				
Signed Custome	er: All - ·						
Date:	21/10/24						
Date.	7-1-	-					
Signed Transpo	rt:						
Date:	2//10/24				행		
Bute.							
		BOXE	REUPE	RSTORES	(PTY) LTD	1	
		C	ONTENT	S NOT CHE	CKED		

CONTENTS NOT CHECKED
Store: Showowerd
Branch No: 342
GRV No:
GRV No: Date Received: 21/1=/24
Invoice No:
Claim No:
Truck Reg No: JDN 0(4 F) Drivers Name: NQUMSD
Drivers Name: NduMSD

airwood Logistics Park asil February Road obeni East 160



Clairwood Logistics Park Basil February Road Mobeni East 4060

elwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22950

2024-10-22 09:57:24

OAD SHEET Reference - LSID , DATE Delivered -

leg. No.

65053U

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code:

WHITE HORSE (1 X 750ML)

UPLIFTMENT

loc. Date: 2024-10-11 Doc. Ref: Boxe0122

GRV: DONE

Credit Type: Upliftment Invoice Amt: R 0

itock Code Stock Description

Unit

Reason Code Reason Packsize

Batch

QTY

EA

1 x 750ML

Client Returned

19

'otal Number of Items to be credited on Decument Ref: boxe0122 (1 Product Type)

19

DIAGEO



Dannic Wines and Spirits (Pty) Ltd

Postal Address Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646 PO Box 7198, Paarl North, South Africa, 7646

Registration No Liquor License NLA 17172 2022/551504/07 VAT No

4950313207

Telephone

Boxer Superstores (Pty) Ltd

PO Box 370 Postal Address:

Kwazulu Natal Westville

Code

765053

White Horse Fo 750ml Item Description

Document no: 3426560

Boxer internal CCV no:6560

REASON FOR CREDIT: DISCONTINUED STOCK

Ephondweni Main Road

Portion 4 of the Farm Zamazama

No.16924

Shop 7 Skhemelele Shopping Centre

Delivery Address:

Boxer Liquors Ephondweni (X342)

Credit Note

VAT Number Transaction Date **Account Number** 22/10/2024 4520103302 BOXE0122

Linked Invoice No Credit Note No External Order CR0003222

Credit Reason **Upliftment Request** CCV NO: 6560

UPLIFTMENT APPROVED BY: LEONARD SEJAKE Liquor Runners DBN Warehouse Name 19.00 Bottle 750ml QTY Packaging Price (In) 195.32 Disc % 0.0% Nett Total (Excl) 3 227.03 484.05 Tax Nett Total (incl) 3711.08

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BANKING DETAILS:

Bank Account Bank Name Account Name Payment Ref **Branch Code** Dannic Wines and Spirits (Pty) Ltd 63040213299 First National Bank (FNB) BOXE0122 CR0003222

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

Signed

ATILLAN CE ť



VAT REGISTRATION: 4520103302 Date: 14/10/2024 Time: 18:47:28

Swell Allowance;

CCV WORKSHEET

(Pty) Ltd RSA Supplier VAT No: 4950313207. Account Code: DAS001 Bulk Allowannce: Supplier Address: Dannic Wines and Spirits

Skhemelele Manguzi 3973

Sap Branch: X342

Branch Address: Ephondweni Main Road

Purchase Order No: 0 Date Placed: 00/00/0000 Boxer Internal CCV No: 6560 Delivery Date: 00/00/0000 TO 00/00/0000

CCV Date: 14/10/2024 Placed By:

Transaction Type: Tax Invoice
Transport Cost: Invoice Number:

Reason Code: 2 Return of Goods Document No: 3426560

					300	
0.000	1			12	Pack	
	2007-1007-1007			15.0	Vat Rate	
				2343.8400	Case (Cost)	
Gri	Add Ti	Less Al	S	195,3200	Nett Unit	5000
Gruss Total:	Add Transport:	Less Allowance:	Sub Total:	224.99	Net Unit Sell(Inc)	51
13.2			13.2	13.2	GP.	72
e de l'accompany		20.00			Weight	
61		130	19	19	07	
3,227,03		27 200 27 200 200	3,227.03	3,227.03	Sec.	
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	ST 200721			3,711.08	No.	S (S)
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Flanciscol	Donalizad Bu Nama
9 10	Branch Manager Signature
<u> </u>	,
1 among	Branch Manager Name
THE LOWER.	Receiving Manager Signatu
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1) Ames	Receiving Manager Nanta
BOXER DESPATCH ACKNOWLEDGEMENT	BOXER DESPATCH A

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50390

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

	DRIVI	ER NAMI	E ZUNCI	J	20 20 20 20 20 20 20 20 20 20 20 20 20 2		
HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)				77. 79.139		
LOAD SHEET No: 1335			VEHICLE REG NO: HAD 195 FS				
CUSTOMER	20	12	DATE RECE	EIVED 19	liobe	-	
			6) 2018	0	UPLIFT	NOTE	
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMA	RKS	
1)Oh. Delush Natswert white 3	15				Was No	INVOICE	
2)			Q		ran		
3) White horse 750mi		72	8.	IPLA	tment		
4)			_				
5)							
6)		*			-		
7)							
8)					88 801		
9)					(C) (C)	50	
10)	8 ×	101					
11)			1		18 mg	*	
12)					, n = 1		
13)	0 43					- 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
14)							
15)		5 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -				9 . 42	
16)		1 2			(28)		
17)		\$7-70 2					
18)			7		•	25	
19) .					*	•	
20)		·	3	56 •	(c)		
PALET CONTROL: GKN BLUE #1	1				1X		
OTHER					5-4,7338	- 21	
TOTAL		200 7.577				NZ	
CHECKED ON RECEIPT BY:	SISO		RIVER:	יבט	72.1		
TIME COMPLETED:		P/	\GE;	<u>.</u>	PAGE;	•	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT Nº

1782

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

		DRIVE	R NAME	Zung	o	-		
HIRE TRANSPORTAT	ION CO. (If delivered by I	Hire Vehicle)			<u> </u>			
LOAD SHEET No: 1335			VEHICLE REG No: HND 195 FS					
CUSTOMER	44.444.44			DATE RECE	IVED 15	5 10 24		
8				UPLIFTNOTE				
DESCI	RIPTION	RECE! Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) (). A Dekan N.	AT SUT White 3L	15		THer	र भवट	NO INVOICE		
3) White horse 4)	Jesim		72					
~ <u>~~</u> *** *	Colodo Nas 276			1		le a chime hease there		
7) 8)			in the second se	Wasa		pick of feet		
9)								
10)								
12)			0.000			100		
13)				3,33,400 34 3				
14)		-			1000000			
15)			70					
16)			1 1 1					
18)			7 3 W					
19)								
20)								
PALET CONTROL: GK	N BLUE #1				4			
ОТ	HER ·							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
NOTE: ON G.R.V. SHO	OW ONLY STOCK WHIC	H HAS PHY	SICALLY B	EEN RECEI	VED			
CHECKED ON REC	EIPT BY:	150	D	RIVER:				
TIME COMPLETED:			P	AGE;		PAGE;		