

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

alwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22950

2024-10-22 09:57:24

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 LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-10-11 Doc. Ref: Boxe0122 GRV: DONE Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
65053U	WHITE HORSE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		19
Total Number of Items to be credited on Document Ref: boxe0122 (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



Credit Note

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 22/10/2024
Credit Note No CR0003222
Linked Invoice No
External Order CCV NO: 6560
Credit Reason Upliftment Request

Boxer Liquors Ephondweni (X342)

Delivery Address:
Shop 7 Skhamelele Shopping Centre
Main Road
Ephondweni
Portion 4 of the Farm Zamazama
No. 16924

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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	19.00	Bottle 750ml	195.32	0.0 %	3 227.03	484.05	3 711.08
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer Internal CCV no:6560 Document no: 3426560									

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 BOXE0122 CR0003222

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: 18:47:28

CCV WORKSHEET



VRB3426560

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ephondweni

Main Road

Skhemelele Manguzi

3973

Sap Branch: X342

Boxer Internal CCV No: 6560

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: 3426560

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	708364	76956008	White Horse Whisky		750.00ml	12	15.0	2343.8400	193.3200	224.99	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	<i>James</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>James</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>James</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HXD 193 RS</i>

*****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>WAD 195 FS</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: Sousiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 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.2 Delon NAT SWR White 3L	15		There was	no invoice	
2)					
3) White Horse 750ml		72			
4)					
5) C/WHITE Pina Colada WBB 276	1		Customer made a claim		
6)			for one case because there		
7)			was a cross pick on feet		
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: S. Siso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____