

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22946 2024-10-23 10:32:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUOR MADADENI	
Brief Description of Credit:					
Principal Customer Code: UPLIFTMENT					

Doc. Date: 2024-10-11		Doc. Ref: Boxe0011		GRV:	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	WS	Client Returned		22	
Total Number of Items to be credited on Document Ref: boxe0011 (1 Product Type)								22

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 Liquor Madadeni (X303)

Delivery Address:
Mad5 Street
Madadeni New Castle
2951

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0011
VAT Number 4520103302
Transaction Date 23/10/2024
Credit Note No CR0003237
Linked Invoice No
External Order CCV NO: 23718
Credit Reason Upliftment Request

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	22.00	Bottle 750ml	195.32	0.0 %	3 736.56	560.48	4 297.04
UPLIFTMENT APPROVED BY: LEONARD SEJAKE REASON FOR CREDIT: DISCONTINUED STOCK Boxer Internal CCV no: 23718 Document no: 30323718									

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 BOXE0011 CR0003237

Total (Excl)	3 736.56
Tax 15.00 %	560.48
Total (Incl)	4 297.04
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 297.04



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 15/10/2024

Time: 12:01:34

CCV WORKSHEET



VRB30323718

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

Branch Address: Madadeni
Mad5 Street Erf 9360
Madadeni
2951

Sap Branch: X303

Boxer Internal CCV No: 23718
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30323718

Boxe 0011

Deal 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	Exc	Vat	Inc	Sell Inc
0	708364	76950008	White Horse Whisky		750.00ml	12	15.0	2343.8400	195.3200	224.99	13.2		22	3,736.56	560.48	4,297.04	4,949.78
													Sub Total				
													Less Allowance:				
													Add Transport:				
													Gross Total:	22	3,736.56	560.48	4,297.04
																	4,949.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name WITBES

Receiving Manager Signature [Signature]

Branch Manager Name ISCHISO

Branch Manager Signature [Signature]

Received By Name MADENI

Signature [Signature]

Vehicle Registration No FRV2079 FS

22 units only

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1794

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1333	VEHICLE REG No:	FRU 279 fs
CUSTOMER		DATE RECEIVED	16-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Stoprite Lg Newcastle					
2) Bug Stage shooter		1 pack	(KWU)	In: 41127046	
3)					customer took
4)					1 pack & return
5) *checkers Lg, Newcastle					Dne
6) Big Booster shooter		1 pack	(KWU)	In: 41127059	
7)					customer took
8)					1 pack
9) *Good Enough Lg,					
10) MEUKOW VS Deluxe		10	(CLM)	In: PS11131889	
11) 12x750					customer order
12)					2 units only
13)					
14) KWU CLASSIC CHARDONNAY	1		(KWU)		warehouse
15) Laberge Merlot 750	1		(KWU)		cross pack
16) Disaronno Velvet 750		1	(Snell)		
17)					
18) *Boxe MACHDENI					
19) White horse 12x750		22	(Dannac)		Upliftment
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>Men</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____