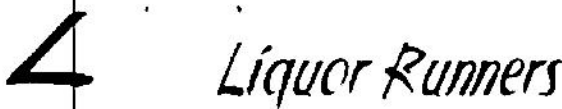


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9220696 2024-05-30 19:27:39

LOAD SHEET Reference - LSID 80268, DATE Delivered - 2024-05-30

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW625F5

FUSO FIGHTER FN25-14

N.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: BOXE0110

Doc. Date: 2024-05-27 Doc. Ref: INV0016152D		GRV: RIF	Credit Type: Credit		Invoice Amt: R 26937.1		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
743168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
784393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		2
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0016152D (6 Product Type)							11

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str., Lemoenkloof, Paarl, 7646
Postal Address PO Box 77198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 49503133207
Registration No 2022/551504/07
Liquor License NLA 17172

Boxer: Liquor Qualbert (X454)
Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Cnr Ingacune Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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

... and Spirits (Pty) Ltd
Dammelijie Str., Lemoenkloof, Paarl, 7646
South Africa, 7646

DIAGEO

DIAGEO

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 27/05/2024
External Order 23340
Invoice Number INV0016152
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

Duplicate

Order

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0110 INV0016152

Total (Excl) 23 423.52
Tax 15.00 % 3 513.54
Total (Incl) 26 937.06
Discount 0.00
Total (Incl) 26 937.06

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0329

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80268</u>	VEHICLE REG No: <u>F2W625FS</u>

CUSTOMER	DATE RECEIVED <u>30.05.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Quality (DANNIC)</u>					
2) <u>GORDONS 200ml</u>	1				Duplicated
3) <u>T&B Rare.</u>	1				inv0016152
4) <u>Sm. with 1818 500ml Pt.</u>	1				
5) <u>Captain Morgan Spiced Rum</u>	1				
6) <u>Johnnie Walker Red U</u>	5				
7) <u>Emmerich 1818 200ml Pt.</u>	2				
8)					
9) <u>JS North Beach (KVV)</u>					
10) <u>KVV 15 Brandy</u>		3			Short Del
11)					D/C
12)					41093491
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: Johan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____