

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179375 2023-11-09 03:41:46

LOAD SHEET Reference - LSID 77601, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Qualbert X454	
Brief Description of Credit:					
Principal Customer Code: BOXE0110					

Doc. Date: 2023-11-06 Doc. Ref: INV0000222D GRV: 15088383 Credit Type: Part Credit Invoice Amt: R 129041

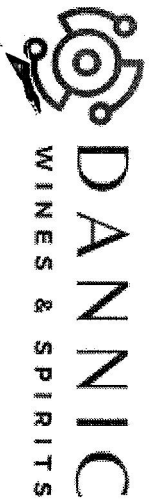
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0000222D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, 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

DIAGEO

Boxer Liquor Qualbert X454

Delivery Address:
Shop 1 Qualbert Centre
37 and 39 Bertha Mkhize Street
Cnr. Ingcunze Rd and Bertha Mkhize Str
Rem Of Eft 12025 Of Durban
Durban

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
3630

Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 06/11/2023
External Order 16511
Invoice Number INV0000222
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
749884	Sminoff 1818 750ml	Liquor Runners DBN	60.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	96 220.80	14 433.12	110 653.92
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200l	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert

Branch No: 18086383

GRV No: 08/11/2023

Date Received: INV 0000 222

Invoice No: INV 0000 222

Claim No: 1121-161 249 65

Truck Reg No: N.D. 249 65

Driver's Name: N.D. 249 65

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0110 INV0000222

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Total (Excl) 112 209.09
Tax 15.00 % 16 831.36
Total (Incl) 129 040.45
Discount 0.00
Total (Incl) 129 040.45

LIQUOR RUNNERS

Durban

Nº 42313

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

DRIVER NAME M. Dini

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77601</u>	VEHICLE REG No:	<u>FRV 279FS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Quallert (DANNIC)</u>					
2) <u>Captain Morgan 200ml PET</u>	1				<u>Not on System</u>
3)					<u>INV 000222.D</u>
4)					
<u>Game Wast 512 (Pernod)</u>					
<u>Dannson STD.</u>	5				<u>Client Returned</u>
<u>Bullantines</u>	1				<u>PR 1453842</u>
<u>Dannson Select Res</u>	2				
<u>2 Hivos 124R</u>	2				
10) <u>Red Heart</u>	1				
11) <u>ABSOLUT STD.</u>	1				
12) <u>✓ GRAPEFRUIT</u>	1				
13) <u>✓ WATERMELON</u>		5			
14) <u>✓ RASBERRY</u>	1				
15) <u>OLMECA SILVER</u>	1				
16) <u>✓ Reprosado</u>	1				
17) <u>Gibuliet Pungers Reserve</u>		10			
18) <u>INVERCHNE CHOCOL</u>	2				
19) <u>MALIBU COCOA</u>	2				
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

091129
08/11/2013
Qualibet

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15088383

Supplier: Dannic
Invoice No.: 0000222
Purchase Order No.: 16511

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
67 cases	- 12 units		11211	R 129 000,45
			R 755,24	
			MINDENI	

Delivery received by: [Signature]
Name: D. M. S. M. S.
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 219 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 11211

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Not listed on our System

DATE: 08/11/2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
12	200ml	Captain Morgan Spice gel		R62,94			
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Walbut Branch No: 1284 GRV No: 15228383 Date Received: 08/11/2023 Invoice No: 000222 Claim No: 11211 Truck Reg No: FRV 279 FS Drivers Name: MNDENI							
TOTAL				R755,24			

SON FOR TAX DEBIT NOTE: Not listed on our System

PLIERS INV. NO.: INV 0000222

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

SUPPLIER

PTED AND PRICES CONFIRMED BY: MNDENI

REGISTRATION NUMBER: FRV 279 FS

FOR BOXER

WITNESS 1: GSK

WITNESS 2: [Signature]

RECEIVING MANAGER: [Signature]

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 and 39 Bertha Mkhize Street
Cnr. Inguncwe Rd and Bertha Mkhize Str
Rem Of Erf 12025 Of Durban
Durban



Credit Note

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 09/11/2023
Credit Note No CR00000060
Linked Invoice No INV0000222
External Order Partial credit
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

Refused by customer / partial credit.

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0110 CR00000060

Total (Excl)	656.73
Tax 15.00 %	98.51
Total (Incl)	755.24
Discount	0.00
Total (Incl)	755.24