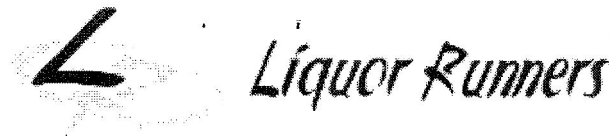


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrja.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179886 2023-11-13 04:33:04

LOAD SHEET Reference - LSID 77636, DATE Delivered - 2023-11-10

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 Ndwedwe X261	
Brief Description of Credit:					
Principal Customer Code: BOXE0014					

Doc. Date: 2023-11-08 Doc. Ref: INV0000308D GRV: RIF Credit Type: Credit Invoice Amt: R 14299.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV0000308D (1 Product Type) 3

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 Ndwedwe (X261)

Delivery Address:
The Farm Umvoti Location 4667
Ndwedwe
Kwazulu Natal

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

Liquor Runners Durban
DEBRIVED
Signed:

TAX INVOICE

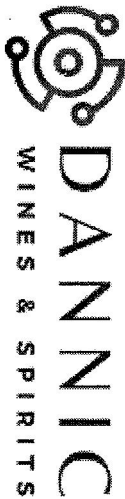
Account Number BOXE0014
VAT Number 4520103302
Transaction Date 08/11/2023
External Order 56035
Invoice Number INV00000308
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56

Duplicated order Avoid over stock
Snobale 0720448042

Received by	-----	Total (Exc)	12 434.40
Date	-----	Tax 15.00 %	1 865.16
	-----	Total (Incl)	14 299.56
	-----	Discount	0.00
Signed	-----	Total (Incl)	14 299.56

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV00000308



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

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 08/11/2023
External Order 56035
Invoice Number INV00000308
Rep Name
Delivery Day FRI

Boxer Liquor Ndwedwe (X261)

Delivery Address:
The Farm Umvoti Location 4667
Ndwedwe
Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56

Received by	-----	Total (Excl)	12 434.40
Date	-----	Tax 15.00 %	1 865.16
		Total (Incl)	14 299.56
		Discount	0.00
Signed	-----	Total (Incl)	14 299.56

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV00000308

LIQUOR RUNNERS

Durban

CREDIT

Nº 42328

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:	<u>77636</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>10-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxee Nymedwe (DANNIC)</u>					
2) <u>Johnie Walker Black</u>	<u>3</u>				<u>Duplicate</u>
3)					<u>INV 0000308D</u>
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: <u>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

CREDIT NOTES FOR - Dannic

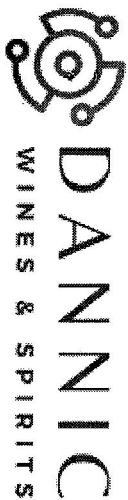
13/11/2023

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2023-11-08	INV0000308D ✓	Boxer Liquor Ndwedwe X261	R 14,299.56
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 14,299.56
Grand Total of all Deliveries			R 14,299.56

Authorized by: _____

Signature: _____

Monday, November 13, 2023



Bottle Logic Holdings (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 Ndwedwe (X261)

Delivery Address:

The Farm Umvoiti Location 4667

Ndwedwe

Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630



Credit Note

Account Number

BOXE0014

VAT Number

4520103302

Transaction Date

14/11/2023

Credit Note No

CR00000095

Linked Invoice No

INV0000308

External Order

56035

Credit Reason

Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 766.52	0.0 %	12 434.40	1 865.16	14 299.56

Customer ordered incorrectly.

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

BOXE0014 CR00000095

Total (Excl)	12 434.40
Tax 15.00 %	1 865.16
Total (Incl)	14 299.56
Discount	0.00
Total (Incl)	14 299.56