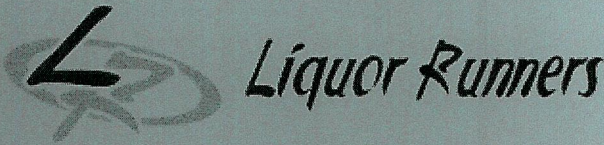


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192620 2024-01-12 16:38:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: Boxer Liquors Ephondweni (X)		
Brief Description of Credit:					
Principal Customer Code: BOXE0122					

Doc. Date: 2023-12-27		Doc. Ref: INV0004319D	GRV: 16097552	Credit Type: Part Credit	Invoice Amt: R 48694.4		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV0004319D (1 Product Type)							1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No: 1938/003243/07

Date:

30/12/23

DELIVERY/RECEIVED NOTE

Supplier:

DYNAMIC Wines

Invoice No:

0004319

Purchase Order No:

90734

16097552

Branch:

342

Claim Number

Invoice Cost

Number of Items

Storage/Returns

4291

48694.40

21 cases

1 case

1984.68

Delivery received by:

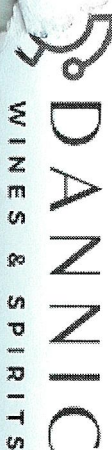
Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003



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



Boxer Liquors Ephondweni (X342)

Delivery Address:
Shop 7 Skhemelele 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

TAX INVOICE

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 20234
Invoice Number INV0004319
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
749821	Smoiff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Store: Ephondweni
Branch No: 342
GRV No: 16097552
Date Received: 30/12/23
Received by No: 0004319
Claim No: 42291
Date Truck Reg No: 584139KS
Drivers Name: C30

DATE:
TIME:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 253355
Payment Ref BOXE0122 INV0004319

Total (Excl)	42 342.96
Tax 15.00 %	6 351.44
Total (Incl)	48 694.40
Discount	0.00
Total (Incl)	48 694.40



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/12/2023

Time: 18:26:05

CCV WORKSHEET



DRB3424291

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: 4291
Purchase Order No: 20234
Date Placed: 26/12/2023
Delivery Date: 26/12/2023 TO 26/12/2023
Placed By:
CCV Date: 30/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3424291

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
180167	78425	68186003	Gordon's Gin		750.00ml	12	15.0	1984.6800	165.3900		12.9		12	1,725.81	258.87	1,984.68	
Sub Total:													12	1,725.81	258.87	1,984.68	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,725.81	258.87	1,984.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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