

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180702 2023-11-15 04:28:13

LOAD SHEET Reference - LSID 77679, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquor Umzinto X285

Brief Description of Credit:

Principal Customer Code: BOXE0071

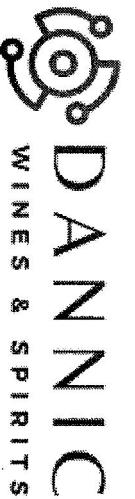
Doc. Date: 2023-11-10 Doc. Ref: INV0000499D GRV: 15247557 Credit Type: Part Credit Invoice Amt: R 298573

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	N5	No Stock in Wareho		13

Total Number of Items to be credited on Document Ref: INV0000499D (1 Product Type) 13

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 10/11/2023
External Order 71142
Invoice Number INV0000499
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	20.00	Case 12 x 1 L - 13	2 153.47	2 476.49	2.1 %	42 170.40	6 325.56	48 495.96
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
749384	Smirnoff 1818 750ml	Liquor Runners DBN	113.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	181 215.84	27 182.38	208 398.22
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto
Branch No: 785
GRV No: 15247889
Date Received: 10/11/2023
Invoice No: 5000499

Received by: 20138
Truck Reg No: 176 D09 FS
Drivers Name: Matusi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0000499

Total (Excl)	259 628.63
Tax 15.00 %	38 944.30
Total (Incl)	298 572.93
Discount	0.00
Total (Incl)	298 572.93

BOXER SUPERSTORES (PTY) LTD

L/Store

Supplier: Annlic Wine (Pvt) Ltd

Invoice No.: 000499

Purchase Order No.: 71142

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15247557

Date: 14/11/23

Branch: Imant

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
140	156	<u>20137</u> 31522.37	298572.73

Delivery received by:

Name: Wang

Signature: [Signature]

Supplier's Signature: Malusi

Vehicle Registration No.: FTL 009 FS



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 10:34:50

CCV WORKSHEET



DRB28520137

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

Branch Address: Umzinto
Erven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

Boxer Internal CCV No: 20137
Purchase Order No: 71142
Date Placed: 07/11/2023
Delivery Date: 14/11/2023 TO 14/11/2023
Placed By:
CCV Date: 14/11/2023
Invoice Number: 0000499
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28520137

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	Excl	Vat	Inc	Sell Inc
180072	749871	63199005	Smirnoff Vodka		1.00l	12	15.0	2424.7980	202.0665		12.1		156	27,410.76	4,111.61	31,522.37	
													156	27,410.76	4,111.61	31,522.37	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:				
													0.0				
													156	27,410.76	4,111.61	31,522.37	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lang
Receiving Manager Signature	
Branch Manager Name	Sithole
Branch Manager Signature	
Received By Name	Makasi
Signature	
Vehicle Registration No	FTB 009 FG

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

LIQUOR RUNNERS

Durban

CREDIT

Nº 42339

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>77679</u>	VEHICLE REG No: <u>FR 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>14-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer, Umzinto (DANNIK)</u>					
2) <u>Smirnoff 1818 1LT</u>	<u>13</u>				<u>No Stock</u>
3)					<u>INV 0000 499 D</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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____