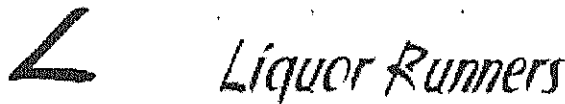


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9225822 2024-06-26 16:52:09

LOAD SHEET Reference - LSID 80593, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBB282FS	FUSO FIGHTER FN25-	14			
----------	--------------------	----	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR ST WENDOLI

Brief Description of Credit:

Principal Customer Code: BOXE0081

Doc. Date: 2024-06-24 Doc. Ref: INV0018631D GRV: 156493047 Credit Type: Part Credit Invoice Amt: R 124337

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0018631D (1 Product Type) 3

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC WINES

DELIVERY RECEIVED NOTE

Date:

26/06/24

Invoice No.:

0018631

Purchase Order No.:

52846

15649307

Branch:

St Wendelins

toenkloof, Paarl, 7646
uth Africa, 7646

DIAGEO

Liquor Runners Durban
Signed: DEBRIEFED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62 cases	Short Delivery	16029 R6922.08	R124337.03

Delivery received by:

Name: Luno cent 1 Thulas

Supplier's Signature:

Sigebonga

Signature:

Signature

Vehicle Registration No.:

HB282505

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B00010003

3609

TAX INVOICE
Account Number BOXE0081
VAT Number 4520103302
Transaction Date 24/06/2024
External Order 52846
Invoice Number INV0018631
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	55.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	88 202.40	13 230.36	101 432.76
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
CURRENTLY OUT OF STOCK:										
-Gordons Pink Berry										

GRV No: 15649307
Date Received: 26/06/24
Invoice No: 0018631
Claim No: 16029
Truck Reg No: HB282505
Drivers Name: Sigebonga

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 BOXE0081 INV0018631

Total (Excl)	108 119.16
Tax 15.00 %	16 217.87
Total (Incl)	124 337.03
Discount	0.00
Total (Incl)	124 337.03



VAT REGISTRATION: 4520103302

Date: 26/06/2024

Time: 13:38:35

CCV WORKSHEET



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

Branch Address: St Wendolins Punch
St Wendolins Road
Pinetown
3609

Sap Branch: X241

Boxer Internal CCV No: 16029
Purchase Order No: 52846
Date Placed: 22/06/2024
Delivery Date: 22/06/2024 TO 22/06/2024
Placed By:
CCV Date: 26/06/2024
Invoice Number: 0018631
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 24116029

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181756	787269	91816008	Smirnoff 1818 PET		200.00ml	48	15.0	2307.3600	48.0700		19.9		144	6,019.20	902.88	6,922.08	
													Sub Total:	144	6,019.20	902.88	6,922.08
													Less Allowance:				
													Add Transport:				
													Gross Total:	144	6,019.20	902.88	6,922.08

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Thabane</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Luqman</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Siyabonga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HB8282FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0468

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

DRIVER NAME SIVA - NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80593</u>	VEHICLE REG No: <u>HBB 282ES</u>

CUSTOMER	DATE RECEIVED <u>26 06 2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer St Wendoline (DANNIC)</u>					
2) <u>Smirnoff 1818 200ML</u>	<u>3</u>				<u>No stock</u>
3)					<u>INV0018631D</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>Soham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____