30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9226154 2024-06-27 20:34:45

LOAD SHEET Reference - LSID 80617, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR NQUTU

Brief Description of Credit:

Principal Customer Code: BOXE0057

Doc. Date: 2024-06-25 **Doc. Ref:** INV0018837D **GRV:** 154981313 **Credit Type:** Part Credit **Invoice Amt:** R 294702

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: INV0018837D (1 Product Type) 3

Authorized by:______________________

[date]

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1966/002646/07
DELIVERY RECEIVED NOTE

Supplier: Diageo
Invoice No.: 0018837
Purchase Order No.: 8972

15498131

Date: 27/06/24
Branch: 329

Number of Items	(Shortages) / Returns	Claim Number	Invoice Cost
182	R5684-40	2725	R294 702-18

Delivery received by:
Name: mncedisi / Ngombi
Signature:

Supplier's Signature: Kele
Vehicle Registration No.: FZW 603 FS

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

Ltd
moenkloof, Paarl, 7646
outh Africa, 7646
0

DIAGEO

TAX INVOICE

Account Number	BOXE0057
VAT Number	4520103302
Transaction Date	25/06/2024
External Order	8972
Invoice Number	INV0018837
Rep Name	
Delivery Day	THU

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

CURRENTLY OUT OF STOCK:
-Smirnoff 200ml

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498131
Date Received: 27/06/24
Invoice No: 0018837
Truck Reg No: FZW 603 FS
Claim No: 2725
Drivers Name: Kele

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	BOXE0057 INV0018837

Total (Excl)	256 262.76
Tax 15.00 %	38 439.42
Total (Incl)	**294 702.18**
Discount	0.00
Total (Incl)	**294 702.18**

BOXER LIQUORS
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 27/06/2024
Time: 14:21:39

CCV WORKSHEET

DRB3292725

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

Branch Address: Nqutu Liquor
Conrer of Isandlwana and Manzolwandle Road
Erf 2462
3135

Sap Branch: X329

Boxer Internal CCV No: 2725
Purchase Order No: 8972
Date Placed: 24/06/2024
Delivery Date: 25/06/2024 TO 25/06/2024
Placed By:
CCV Date: 27/06/2024
Invoice Number: 0018837
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3292725

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	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1894.8000	157.9000		7.1		36	4,942.96	741.44	5,684.40	
										Sub Total:			36	4,942.96	741.44	5,684.40	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		36	4,942.96	741.44	5684.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mncedisi
Receiving Manager Signature	[signature]
Branch Manager Name	Nthombi
Branch Manager Signature	[signature]
Received By Name	Zele
Signature	[signature]
Vehicle Registration No	FZW603FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0481

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80617	VEHICLE REG No:	FZW604 FS

CUSTOMER		DATE RECEIVED	27 06 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Boxer Ngulti. (DANNIC)					
2) Smirnoff 1818 750ml	3				No Stock
3)					INV0018837D
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: Soham DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000