

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsc@www.lrsa.co.za

REQUEST FOR CREDIT - CR9207015

2024-03-18 10:15:41

LOAD SHEET Reference - LSID 79453, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Damage in Transit		Customer Name: BOXER LIQUOR STANGER	
Brief Description of Credit:					
Principal Customer Code: BOX00009					

Doc. Date: 2024-03-13		Doc. Ref: INV0010204D		GRV: 16175077	Credit Type: Part Credit	Invoice Amt: R 49276.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200		Damage in Transit		1
Total Number of Items to be credited on Document Ref: INV0010204D (1 Product Type)							1

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800234607

Date: 15/03/2024

Ltd
moentkloof, Paarl, 7646
outh Africa, 7646

DELIVERY RECEIVED NOTE



16175077

Branch: Stanger Liquor

Branch: Stanger Liquor

Supplier: Dannic
Invoice No.: 10204
Purchase Order No.: 338

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	102 12	102	R 49 276,34

Delivery received by:
Name: Stanger Liquor
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FW 625 FS

Supplied by LITHOTEC KZN Ltd: (031) 700 2577 REF: BOX00003

TAX INVOICE

Account Number: BOX00009
VAT Number: 4520103302
Transaction Date: 13/03/2024
External Order: 338
Invoice Number: INV0010204
Rep Name:
Delivery Day: FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	9.00	Case 12 x 200ml	512.64	589.54	0.0 %	4 613.76	692.06	5 305.82
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
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	8.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	9 016.31	1 352.45	10 368.76
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	9.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	18 057.60	2 708.64	20 766.24
- JW Blonde 750ml										

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No.: 490
GRV No.: 16175077
Date Received: 15/03/24

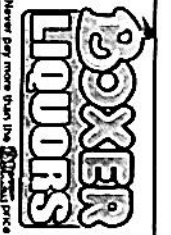
DATE: 15/03/2024
TIME: 12:11:23 PM

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX00009 INV0010204

Received	By	Price No.	Total (Excl)
Date	Claim No.	102	42 848.99
	Truck Reg. No.	FW 625 FS	Tax 15.00 %
	Drivers Name:	Stanger Liquor	Total (Incl)
			49 276.34
			Discount
			0.00
Signed			Total (Incl)
			49 276.34

DIAGEO



VAT REGISTRATION: 4520103302
Date: 15/03/2024

Time: 13:58:31

CCV WORKSHEET



DRB490102

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Copper
Streets and Link Road
Stanger
5326

Sup Branch: X490

Boxer Internal CCV No: 102
Purchase Order No: 338
Date Placed: 12/03/2024
Delivery Date: 12/03/2024 10 12/03/2024
Placed By:
CCV Date: 15/03/2024
Invoice Number: 10204
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490102

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	786393	68188004	Gordon's Gin		200.00ml	12	15.0	677.9640	56.4976		13.1		12	589.53	88.43	677.96	
Sub Total:													12	589.53	88.43	677.96	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	589.53	88.43	677.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Shreefa*

Receiving Manager Signature *[Signature]*

Branch Manager Name *AKU*

Branch Manager Signature *[Signature]*

Received By Name *Magic*

Signature *[Signature]*

Vehicle Registration No *Faw 6055*

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