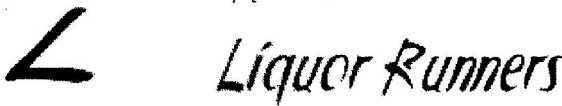


30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211358 2024-04-10 03:03:28

LOAD SHEET Reference - LSID 79715, DATE Delivered - 2024-04-09

| Reg. No.                          | Truck Description     | Load Capacity            | Driver Name | Dispatcher                              | Checker |
|-----------------------------------|-----------------------|--------------------------|-------------|-----------------------------------------|---------|
| HBB282F5                          | FUSO FIGHTER FN25- 14 |                          | A. NKUNZI   |                                         |         |
| Reason for Credit:                |                       | Not Ordered / Duplicated |             | Customer Name: BOXER SUPER LIQUORS UMZU |         |
| Brief Description of Credit:      |                       |                          |             |                                         |         |
| Principal Customer Code: BOXE0086 |                       |                          |             |                                         |         |

| Doc. Date: 2024-04-05                                                              |                          | Doc. Ref: INV0011988D |               | GRV: RIF    | Credit Type: Credit |       | Invoice Amt: R 60073.3 |  |
|------------------------------------------------------------------------------------|--------------------------|-----------------------|---------------|-------------|---------------------|-------|------------------------|--|
| Stock Code                                                                         | Stock Description        | Unit                  | Packsize      | Reason Code | Reason              | Batch | QTY                    |  |
| 786425                                                                             | Gordons Dry Gin 750ml    | CS                    | Case 12 x 750 | W2          | Not Ordered / Dupl  |       | 10                     |  |
| 752436                                                                             | Johnnie Walker Red 750ml | CS                    | Case 12 x 750 | W2          | Not Ordered / Dupl  |       | 1                      |  |
| 749671                                                                             | Smirnoff 1818 1L Pet     | CS                    | Case 12 x 1 L | W2          | Not Ordered / Dupl  |       | 10                     |  |
| 749621                                                                             | Smirnoff 1818 200ml Pet  | CS                    | Case 48 x 200 | W2          | Not Ordered / Dupl  |       | 5                      |  |
| 749620                                                                             | Smirnoff 1818 500ml Pet  | CS                    | Case 12 x 500 | W2          | Not Ordered / Dupl  |       | 1                      |  |
| Total Number of Items to be credited on Document Ref: INV0011988D (5 Product Type) |                          |                       |               |             |                     |       | 27                     |  |

Authorized by: \_\_\_\_\_  
[date]



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 2022551504/07  
Liquor License NLA 17172

DIAGEO

Boxer Umzumbe (X284)

Delivery Address:  
Cnr R102 & Sipofu Road  
Hibberdene  
Kwazulu Natal  
4225

Boxer Superstores (Pty) Ltd  
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0086  
VAT Number 4520103302  
Transaction Date 05/04/2024  
External Order 57624  
Invoice Number INV0011988  
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 | 10.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 21 085.20         | 3 162.78 | 24 247.98         |
| 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         |
| 749820 | Smirnoff 1818 500ml Pet  | Liquor Runners DBN | 1.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06   | 1 296.10          |
| 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          |
| 749821 | Smirnoff 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         |

HB282fs

it Dilled order = 0817846404

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 BOXE0086 INV0011988

|              |           |
|--------------|-----------|
| Total (Excl) | 52 237.68 |
| Tax 15.00 %  | 7 835.66  |
| Total (Incl) | 60 073.34 |
| Discount     | 0.00      |
| Total (Incl) | 60 073.34 |



Dannic Wines and Spirits (Pty) Ltd

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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 Umzumbwe (X284)

Delivery Address:  
Cnr R102 & Sipofu Road  
Hibberdene  
Kwazulu Natal  
4225

Boxer Superstores (Pty) Ltd  
Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE  
Account Number BOXE0086  
VAT Number 4520103302  
Transaction Date 05/04/2024  
External Order 57624  
Invoice Number INV0011988  
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 | Smitroff 1818 1L Pet     | Liquor Runners DBN | 10.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 21 085.20         | 3 162.78 | 24 247.98         |
| 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         |
| 749820 | Smitroff 1818 500ml Pet  | Liquor Runners DBN | 1.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06   | 1 296.10          |
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| 749821 | Smitroff 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         |

nyawo  
HBB282FS  
Q

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 BOXE0086 INV0011988

|              |           |
|--------------|-----------|
| Total (Excl) | 52 237.68 |
| Tax 15.00 %  | 7 835.66  |
| Total (Incl) | 60 073.34 |
| Discount     | 0.00      |
| Total (Incl) | 60 073.34 |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0073

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

DRIVER NAME NYAWO

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>79715</u>                            | VEHICLE REG No: <u>HBB282 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>09.04.2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Boxer Umzumbe (Dannie)   |          |       |                        |                        |                     |
| 2) Smirnoff 1818 1L Pet.    | 10.      |       |                        |                        | Duplicate           |
| 3) Gordon's 750ML           | 10       |       |                        |                        | INV0011988D         |
| 4) Smirnoff 1818 500ML Pet. | 1        |       |                        |                        |                     |
| 5) Johnnie Walker red.      | 1        |       |                        |                        |                     |
| 6) Smirnoff 1818 200ML Pet  | 5        |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8) Pops Abington (XWV       |          |       |                        |                        |                     |
| 9) XAO MANTRO 2LT.          | 1        |       |                        |                        | WRONG STORE         |
| 10) RUXLAND                 | 1        |       |                        |                        | 41082784            |
| 11) Classic Petitverdot.    | 1        |       |                        |                        |                     |
| 12) V Sherry.               | 1        |       |                        |                        |                     |
| 13) T. MAGIN Classic        | 1        |       |                        |                        |                     |
| 14) XWV SYB. andy. 200ML.   | 1        |       |                        |                        |                     |
| 15) V 34R V 750ML.          | 1        |       |                        |                        |                     |
| 16) Bobbie Merlot.          | 2        |       |                        |                        |                     |
| 17) Bug Red.                | 1        |       |                        |                        |                     |
| 18) W Boostek.              | 1        |       |                        |                        |                     |
| 19) XWV Brandy & Cdc.       | 5        |       |                        |                        |                     |
| 20) WILD AFRICA 750ML.      | 1        |       |                        |                        |                     |
| 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: <u>1</u> PAGE: <u>2</u> |