

Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



03-7057431 03-7054986
wyn@lrsc.co.za Liquor Runner Durban Durban Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213914 2024-04-24 07:01:17

OAD SHEET Reference - LSID 79862, DATE Delivered - 2024-04-23

eg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
W 608 FS FUSO FIGHTER FN25- 14 M.M. JILA
Reason for Credit: Not Ordered / Duplicated Customer Name: BOXER SUPER LIQUORS UMZU
Brief Description of Credit:
Principal Customer Code: BOXE0086

Doc. Date: 2024-04-19		Doc. Ref: INV0013265D		GRV: RIF		Credit Type: Credit		Invoice Amt: R 91111.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		10		
821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		5		
266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: INV0013265D (3 Product Type)								45	

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 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 19/04/2024
External Order 58236
Invoice Number INV0013265
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	Sminoff 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
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749821	Sminoff 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

Africa Phoswa
Fzw 608 FS

I nvaice returned due to duplicated order.

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 INV0013265

Total (Excl)	79 227.60
Tax 15.00 %	11 884.14
Total (Incl)	91 111.74
Discount	0.00
Total (Incl)	91 111.74



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Africa Phoswa
FZW 608 FJ

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 256356
Payment Ref BOXE0086 INV0013265

Total (Excl)	79 227.60
Tax 15.00 %	11 884.14
Total (Incl)	91 111.74
Discount	0.00
Total (Incl)	91 111.74

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0156

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79862</u>	VEHICLE REG No:	<u>FZW608FS</u>

CUSTOMER		DATE RECEIVED	<u>23.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tipsy Mermaid (ARABELLA)</u>					
2) <u>ARABELLA Merlot 2023</u>		<u>6</u>			<u>No Stock</u>
3)					<u>AB1072</u>
4)					
5) <u>Sea Pox BBL (Blue Sky)</u>					
6) <u>Royal Flush</u>		<u>6</u>			<u>Client Returned</u>
7)					<u>INV00250670</u>
8)					
9) <u>Hopie GAMAKAKHE (CRAFT Link)</u>					
10) <u>GINE DAY Lemon 440ml</u>	<u>2</u>				<u>Client Cancelled</u>
11) <u>✓ & Toxic CAN</u>	<u>2</u>				<u>INV-8749CL</u>
<u>Pina Colada Summer Cup Can</u>	<u>2</u>				
<u>Strawberry ✓ ✓ ✓</u>	<u>2</u>				
14)					
<u>Boxer Umzumbi (DANNIC)</u>					
<u>Smirnoff 1818. 1L Pet.</u>	<u>10</u>				<u>Duplicate order</u>
17) <u>✓ 750 New Back</u>	<u>30</u>				<u>INV0013265D</u>
18) <u>✓ 200ML Pet.</u>	<u>5</u>				
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>Solana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____