



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9180700 2023-11-16 03:45:39

LOAD SHEET Reference - LSID 77700, DATE Delivered - 2023-11-15

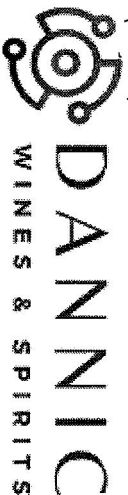
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUOR EZINQOLWENI	
Brief Description of Credit:					
Principal Customer Code: BOXE0033					

Doc. Date: 2023-11-10 Doc. Ref: INV0000479D GRV: 13991379 Credit Type: Part Credit Invoice Amt: R 184222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		15

Total Number of Items to be credited on Document Ref: INV0000479D (1 Product Type) 15

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 77198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Liquor Runners Durban
DEBRIEFED

Signed:
DIAGEO

Boxer Liquor Ezingolweni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 10/11/2023
External Order 77151
Invoice Number INV0000479
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smimoff 1818 1L Pet	Liquor Runners DBN	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
749884	Smimoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04

Nyauro

F2w 604 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Izingolweni*
Branch No: *255*
GRV No: *13971879*
Date Received: *15/11/23*
Invoice No: *0000479*
Claim No: *F2w 604 FS*
Truck Reg No: *F2w 604 FS*
Drivers Name: *Nyauro Nyabulo*

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 BOXE0033 INV0000479

Total (Excl)	160 193.40
Tax 15.00 %	24 029.01
Total (Incl)	184 222.41
Discount	0.00
Total (Incl)	184 222.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 15/11/23

Supplier: DANNIC

*Invoice No.: 0020679

Purchase Order No.: 17151



13991379

Branch: 253

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 items	150 items	22315 R36371.97	R184222.41

Delivery received by:

Name: Mukosi pheloh

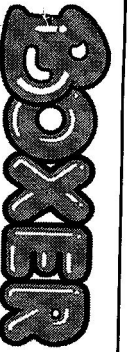
Signature: [Signature]

09:15

Supplier's Signature: Nobu Nkomo

Vehicle Registration No.: FZ10604FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2023

Time: 09:26:33

CCV WORKSHEET



DRB25522315

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ezingolweni

Old Main Road

Izingolweni

4260

Sap Branch: X255

Boxer Internal CCV No: 22315

Purchase Order No: 77151

Date Placed: 06/11/2023

Delivery Date: 06/11/2023 TO 06/11/2023

Placed By:

CCV Date: 15/11/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 25522315

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost Incl	Net Unit Cost Incl	Net Unit Self Inc	GP %	Weight	Qty	Excl	Vat	Inc	Self Inc
180072	749871	63199005	Smirnoff Vodka		1.00l	12	15.0	2424.7980	202.0665		12.1		180	31,627.80	4,744.17	36,371.97	
													Sub Total:	180	31,627.80	4,744.17	36,371.97
													Less Allowance:				
													Add Transport:				
													Gross Total:	180	31,627.80	4,744.17	36,371.97

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nurkari

Receiving Manager Signature [Signature]

Branch Manager Name Simphele

Branch Manager Signature [Signature]

Received By Name Nurkari

Signature [Signature]

Vehicle Registration No F2w604 FS

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

LIQUOR RUNNERS

Durban

Credit

Nº 42346

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77700</u>	VEHICLE REG No:	<u>12W 6045</u>

CUSTOMER		DATE RECEIVED	<u>15.11.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer EZINGOLENI (DAANIC)</u>					
2) <u>Smirnoff 1808 1LT PET</u>	<u>15</u>				<u>No Stock</u>
3)					<u>INV 000479D</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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____