

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9184033 2023-11-29 08:01:47

LOAD SHEET Reference - LSID 77892, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: Boxer Superliquors Umzumbe	
Brief Description of Credit:					
Principal Customer Code: BOXE0086					

Doc. Date: 2023-11-24 **Doc. Ref:** INV0001894D **GRV:** 14572635 **Credit Type:** Part Credit **Invoice Amt:** R 251953

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
728560	Johnnie Walker Aged 18Yrs	CS	Case 06 x 750	CN	Customer Not Scan		5

Total Number of Items to be credited on Document Ref: INV0001894D (1 Product Type) 5

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Signed: 
DEBBIE FEDOR
Liquor Runners Durban

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 24/11/2023
External Order 52617
Invoice Number INV0001894
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
749884	Smirnoff 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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200l	656.73	755.24	0.0 %	656.73	98.51	755.24
728560	Johnnie Walker Black 18Yo 750ml	Liquor Runners DBN	5.00	Case 06 x 750l	7 377.61	8 484.25	0.0 %	36 888.03	5 533.21	42 421.24

Rest of order currently out of stock
Gordon's Dry 750ml x 15 cases

Store: Umzumbe
Branch No: 284
GRV No: 14572635
Date Received: 24/11/23
Invoice No: 0001894
Claim No: 106567

Received by Reg No: F12009ES
Date Drivers Name: M. M. M.

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 INV0001894

Signed

Total (Excl) 219 089.64
Tax 15.00 % 32 863.45
Total (Incl) 251 953.09
Discount 0.00
Total (Incl) 251 953.09

12107

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 28/11/23

Supplier: Davvie Nines

Invoice No.: 0001894

Purchase Order No.: 52617

Branch: Unzaville

14572635

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10565	505	<u>106567</u> R42421,24	R251953,09

Delivery received by:

Name: M. Masi

Signature: [Signature]

Supplier's Signature: M. Masi

Vehicle Registration No.: FTR009FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010008

RECEIVING MANAGER:

LIQUOR RUNNERS

Durban

CREDITS

Nº 42761

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

DRIVER NAME

Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	778921	VEHICLE REG No:	FTR 0009FS

CUSTOMER		DATE RECEIVED	29-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Umzumbe	(DANNIC)				
2) Johnnie Walker 1870	5				Not on system
3)					INV 0001894D
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>SOHANA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____