

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216929 2024-05-09 16:08:01

LOAD SHEET Reference - LSID 80040, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: BOXER SUPER LIQUORS PIETE	
Brief Description of Credit:					
Principal Customer Code: BOXE0079					

Doc. Date: 2024-05-07	Doc. Ref: INV0014489D	GRV: 15923945	Credit Type: Part Credit	Invoice Amt: R 24248			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	00	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0014489D (1 Product Type)							1

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 07/05/2024
External Order 154571
Invoice Number INV0014489
Rep Name
Delivery Day THU

Boxer Super Liquors Pietermaritzburg 2 (X127) Boxer Superstores (Pty) Ltd
Delivery Address:
471 Hoosen Hasseljee
Pietermaritzburg
KZN
3201
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98

Liquor Runners Durban
DECEMBER 2023
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC
Invoice No: 0014489
Purchase Order No: 154571
DELIVERY RECEIVED NOTE
Reg. No: 1988/002548/07
Date: 09/05/24
Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	1 CASE	K2476.44	R24 247.98
		62357	

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No: FRV 286 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 15923745
GRV No: 09105/24
Date Received: 0014489
Invoice No: 0014489
Claim No: FRV 286 FS
Truck Reg No: [Signature]
Drivers Name: [Signature]

inits (Pty) Ltd (NB)	
Total (Excl)	21 085.20
Tax 15.00 %	3 162.78
Total (Incl)	24 247.98
Discount	0.00
Total (Incl)	24 247.98



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 09/05/2024

Time: 08:41:19

CCV WORKSHEET



DRB12762357

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Pietermaritzburg 2

471 Hoosen Hatfoge Street

Pietermaritzburg

3200

Sap Branch: X127

Boxer Internal CCV No: 62357

Purchase Order No: 154571

Date Placed: 30/04/2024

Delivery Date: 03/05/2024 TO 03/05/2024

Placed By:

CCV Date: 09/05/2024

Invoice Number: 0014489

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 12762357

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181756	749871	63199005	Summoff Vodka		1,00l	12	15.0	2476.4400	206.3700		10.3		12	2,153.43	323.01	2,476.44	
												Sub Total:	12	2,153.43	323.01	2,476.44	
												Less Allowance:					
												Add Transport:					
												Gross Total:	12	2,153.43	323.01	2,476.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name SPAGS/ALKE

Receiving Manager Signature [Signature]

Branch Manager Name Dr Hobani

Branch Manager Signature [Signature]

Received By Name SimpHine

Signature [Signature]

Vehicle Registration No FEU 286 FS

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

CHECKED BY
DATE: 09/05/2024
124

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0219

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80040</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxen FMB</u>					
2) <u>Sm. K. OFF 1818 12X1LT</u>		<u>11</u>			<u>1 UNIT SHORT</u>
3)					<u>Quality ISSUE</u>
4)					
5) <u>PICK A SKY BACON</u>					
6) <u>DELICAT NAT SWT WHI</u>					<u>1 CASE NOT PICKED</u>
7)					<u>EXPIRED</u>
8)					<u>KIN 12844618</u>
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: SANDILE DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____