

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 - CR9182205 2023-11-21 11:18:29

LOAD SHEET Reference - LSID 77770, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Damage in Transit

Customer Name: Boxer Liquors Bergville X330

Brief Description of Credit:

Principal Customer Code: BOX00003

Doc. Date: 2023-11-16 Doc. Ref: INV0001115D GRV: 14693883 Credit Type: Part Credit Invoice Amt: R 610833

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0001115D (1 Product Type)

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Davies & Co

Invoice No.: 0001115

Purchase Order No.: 342351

1 4 6 9 3 8 8 3

Date: 20/11/23

Branch: Botetou

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
304	1	14006 1844,23	610 833,00

Delivery received by: [Signature]

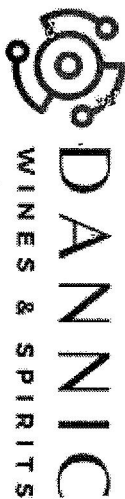
Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 625 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX01003



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

DIAGEO

Boxer Liquors Bergville (X330)

Delivery Address:
Shop 1, Boxer Centre
Cnr West & High Streets, Bergville
Erf 56 Of Bergville

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

Registration No
Liquor License

2022/551504/07
NILA 17172

ERSTORES (PTY) LTD
IS NOT CHECKED

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 16/11/2023
External Order 342351
Invoice Number INV0001115
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	Qty	Unit	Price (Excl)	Price (Incl)	Disc. %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	80.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	138 067.20	20 710.08	158 777.28
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
749884	Smirnoff 1818 750ml	Liquor Runners DBN	180.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	288 662.40	43 299.36	331 961.76
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60

Received by

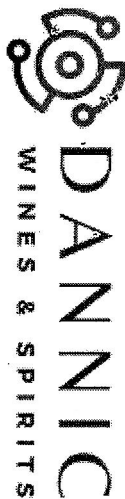
Date

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 BOX00003 INV0001115

Total (Excl)	531 159.18
Tax 15.00 %	79 673.88
Total (Incl)	610 833.06
Discount	0.00
Total (Incl)	610 833.06



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquors Bergville (X330)

Delivery Address:
Shop 1, Boxer Centre
Cnr West & High Streets, Bergville
Erf 56 OF Bergville

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

TAX INVOICE
Account Number BOX00003
VAT Number 4520103302
Transaction Date 16/11/2023
External Order 342351
Invoice Number INV0001115
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200l	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750l	3 026.60	3 460.59	1.7 %	5 953.20	892.98	6 846.18
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Freeview
Branch No: 3630
GRV No: 14693883
Date Received: 20-11-23
Invoice No: 0001115
Claim No: 44006

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Driver's Name: [Signature]
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX00003 INV0001115

Total (Excl) 531 159.18
Tax 15.00 % 79 673.88
Total (Incl) 610 833.06
Discount 0.00
Total (Incl) 610 833.06



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 18:28:46

CCV WORKSHEET



DRB33014006

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

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Bergville
High Street

Erf 56

3350

Sap Branch: X330

Boxer Internal CCV No: 14006

Purchase Order No: 342351

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 20/11/2023

Invoice Number: 0001115

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 33014006

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	741169	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.2320	153.6860		12.2		12	1,603.68	240.55	1,844.23	
Sub Total:														12	1,603.68	240.55	1,844.23
Less Allowance:																	
Add Transport:																	
Gross Total:														12	1,603.68	240.55	1,844.23

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Durban

Credits.

Nº 42625

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

DRIVER NAME MAGRIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77770</u>	VEHICLE REG No:	<u>FZW625FS</u>

CUSTOMER		DATE RECEIVED	<u>21-11-2023</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OK Winterton (CLM)					
2) Malva Pudding	1				SHORT DEL
3)					DRIVER FOUND LATE
4)					PSI 1008263
5)					
6) Boxer Berquille (Dannic)					
7) Smirnoff 1818 750ML			1		2 units found
8)					Damaged etc
9)					DLC
10)					INV 1001115
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>S. Harn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____