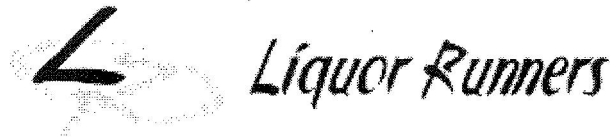


30 Hillclimb Road
Westmead
Pinetown

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 - CR9181798 2023-11-20 06:50:09

LOAD SHEET Reference - LSID 77779, DATE Delivered - 2023-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquor Ndwedwe X261	
Brief Description of Credit:					
Principal Customer Code: BOXE0014					

Doc. Date: 2023-11-15 Doc. Ref: INV0000977D GRV: 14586503 Credit Type: Part Credit Invoice Amt: R 163957

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0000977D (1 Product Type)

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 Liquor Ndwedwe (X261)

Delivery Address:

Location 4667 FT

Ndwedwe

KZN

Boxer Superstores (Pty) Ltd

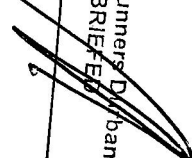
Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

Signed:  Debbie

TAX INVOICE

Account Number BOXE0014

VAT Number 4520103302

Transaction Date 15/11/2023

External Order 56360

Invoice Number INV0000977

Rep Name

Delivery Day FRI

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Zungu
Tumbona
De 76416 CR

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No: 14586503
Date Received: 18-11-23
Invoice No: 0000977
Claim No: 18784

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Truck Reg No: 20061115
Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
256355
BOXE0014 INV0000977

Total (Excl) 142 571.16
Tax 15.00 % 21 385.67
Total (Incl) 163 956.83
Discount 0.00
Total (Incl) 163 956.83



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/11/2023

Time: 11:27:45

CCV WORKSHEET



DRB26118784

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ndwedwe

Main Road

Ndwedwe

4342

Sap Branch: X261

Boxer Internal CCV No: 18784

Purchase Order No: 56380

Date Placed: 13/11/2023

Delivery Date: 17/11/2023 TO 17/11/2023

Placed By:

CCV Date: 18/11/2023

Invoice Number: 0000977

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 26118784

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exch	Vat	Inc	Sell Inc
180072	741180	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	1978.5600	164.8800		13.2		12	1,720.49	258.07	1,978.56	
Sub Total:													12	1,720.49	258.07	1,978.56	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,720.49	258.07	1978.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nomengile Tinde*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Abhebe*

Branch Manager Signature *[Signature]*

Received By Name *Mthethwa*

Signature *[Signature]*

Vehicle Registration No *Fen 611 B*

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

LIQUOR RUNNERS

Durban

Credits

Nº 42616

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77779</u>	VEHICLE REG No:	<u>FZL611FS</u>

CUSTOMER		DATE RECEIVED	<u>19-11-2023</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS Le Pino Liqueur (BSK)</u>					
2) <u>Royal FLAS H</u>		<u>6</u>			<u>No Stock</u>
3)					<u>INV00235253</u>
4)					
5) <u>BOXER NDwedwe (DANNIC)</u>					
6) <u>CAPTAIN Morgan Spiced Gold</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>INV000977D</u>
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Supplier: Danvic Wines

Date: 18-11-23

Invoice No.: Inv 0000977

Branch: 261

Purchase Order No.: 56380



14586503

Shortages / Returns		Claim Number	Invoice Cost
Number of Items			
25 cases	12 units R 1978.56	18784	R 163956,83

Delivery received by:

Name: Nomkiso Thale

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 611 B

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