



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9207269 2024-03-18 15:45:58

LOAD SHEET Reference - LSID 79470, DATE Delivered - 2024-03-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR BIZANA

Brief Description of Credit:

Principal Customer Code: BOXE0002

Doc. Date: 2024-03-14 Doc. Ref: INV00103170 GRV: Credit Type: Credit Invoice Amt: R 6480.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749320	Smirnoff 1818 500ml Pet	CS	Case 12 x 500		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV00103170 (1 Product Type) 5

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Bizana (X043)

Delivery Address:
51 Upper Main Street
Bizana
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 14/03/2024
External Order 193452
Invoice Number INV0010317
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

Price Discrepancy
- J&B 750ml

Liquor Runners Durban
RECEIVED

Moses Jina

F2W 608 F5

Box 11458 / INV 8218

Ø

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 BOXE0002 INV0010317

Total (Excl)	5 635.19
Tax 15.00 %	845.28
Total (Incl)	6 480.47
Discount	0.00
Total (Incl)	6 480.47



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45513

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

DRIVER NAME Sila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79470</u>	VEHICLE REG No:	<u>FZW 608 FS</u>

CUSTOMER		DATE RECEIVED	<u>17/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 12x500ml	<u>5</u>				Duplicate Invoice
2)					INV 0010317
3)					
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>Malcolm</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____