

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182634 2023-11-23 06:47:21

LOAD SHEET Reference - LSID 77811, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER UMZIMKHULU X078

Brief Description of Credit:

Principal Customer Code: BOXE0066

Doc. Date: 2023-11-20 Doc. Ref: INV0001278D GRV: 15543828 Credit Type: Part Credit Invoice Amt: R 255252

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0001278D (1 Product Type)

2

Authorized by: _____

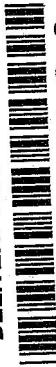
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC Date: 22/11/23

DELIVERY RECEIVED NOTE



Branch: URUMKULU

15543828

Invoice No.: 231049

Purchase Order No.: 231049

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
128			R 25325165

Delivery received by:

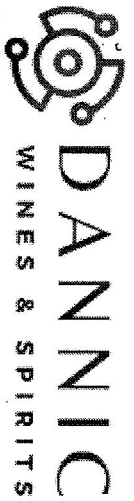
Name: SIMPLINE/GERA

Supplier's Signature: Lwazi

Signature: [Signature]

Vehicle Registration No.: FKV 286 FS

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Liquor Runners Durban
DEBRIEFED

Signed: _____

DIAGEO

Boxer Superliquors Umzimkhulu (X078)

Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

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

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 20/11/2023
External Order 331049
Invoice Number INV0001278
Rep Name
Delivery Day WED

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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	30.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200l	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
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
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	5.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	16 579.20	2 486.88	19 066.08
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

BOXER SUPERSTORES (PTY) LTD

UMZIMKHULU

Received by

Date

Signed

--- CONTENTS NOT CHECKED ---
GRV No: 15543828
Date Received: 20/11/23
Invoice No: 331049
Truck Reg No: FRA 286FS
Claim No: 15543828
Driver's Name: K. K. K.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0001278

Total (Excl)	221 957.96
Tax 15.00 %	33 293.69
Total (Incl)	255 251.65
Discount	0.00
Total (Incl)	255 251.65



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 17:20:05

CCV WORKSHEET



DRB07871113

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

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Umzimkulu
228 Courthouse Road

Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 71113

Purchase Order No: 331049

Date Placed: 13/11/2023

Delivery Date: 13/11/2023 TO 13/11/2023

Placed By:

CCV Date: 22/11/2023

Invoice Number: 0001278

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 07871113

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
180072	74871	63199005	Smirnoff Vodka		1.00l	12	15.0	2424.7920	202.0660		12.1		24	4,217.03	632.55	4,849.58	
Sub Total:													24	4,217.03	632.55	4,849.58	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	4,217.03	632.55	4,849.58	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *C.ERA* / *S. Smith*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

C.A.P.I. SECURITY
CHECKED BY
S/O: *[Signature]*
DATE: *22-11-2023*

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42631

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

DRIVER NAME CHALLES

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No. <u>7781</u>	VEHICLE REG No. <u>FRV 286FS</u>

CUSTOMER

DATE RECEIVED	<u>23-11-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzimkulu</u>	<u>1</u>	<u>1</u>			
2) <u>Smirnoff 18R 1LT. Bl</u>	<u>2</u>				
3)					<u>Not ORDER</u>
4)					<u>INV 0001298 D.</u>
5) <u>ULTRA LIQUORS Umzimkulu</u>	<u>1</u>	<u>1</u>			
6) <u>Kerry Martin 18R NIXT 18R 1LT. Bl</u>	<u>2</u>				
7)					<u>Not ORDER</u>
8)					<u>FS 93883495</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: <u>BHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____