

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9210605 2024-04-04 17:42:37

LOAD SHEET Reference - LSID 79660, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUORS HAMMERSDA	
Brief Description of Credit:					
Principal Customer Code: BOXE0006					

Doc. Date:	2024-04-02	Doc. Ref:	INV0011703D	GRV:	16160419	Credit Type:	Part Credit	Invoice Amt:	R 14803.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
782594	Vat 69	CS	Case 12 x 750	W7	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0011703D (1 Product Type)								1	

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No 1999/002548/07

Supplier: Diges

Invoice No: INV001703

Purchase Order No: 62321

DELIVERY RECEIVED NOTE

Date: 04/04/2024

Ltd
moenkloof, Paarl 7646
outh Africa, 7646

16160419

Branch: H/Bale 2

DIAGEO

Liquor Runners DBN
Signed: DEBRIEN
Page 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			R14 803,30

Delivery received by:

Name: Theobald Amann

Signature: [Signature]

Supplier's Signature: Visi

Vehicle Registration No.: F1R 004 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X01003

TAX INVOICE

Account Number BOXE006
VAT Number 4520103302
Transaction Date 02/04/2024
External Order 62321
Invoice Number INV0011703
Rep Name
Delivery Day THU

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

DRIVER'S

FTL 009 FS
Vusi

328
16/04/19
04/04/2024
1703

hauwauwale 2

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE006 INV0011703

Total (Excl)	12 872.44
Tax 15.00 %	1 930.86
Total (Incl)	14 803.30
Discount	0.00
Total (Incl)	14 803.30