

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 - CR9223690 2024-06-19 06:33.11

LOAD SHEET Reference - LSID 80483, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Client Returned		Customer Name: MTUBATUBA BOXER LIQUORS	
Brief Description of Credit:					
Principal Customer Code: BOXE0055					

Doc. Date: 2024-06-12		Doc. Ref: INV0017664D		GRV: 15290004		Credit Type: Part Credit		Invoice Amt: R 289352	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV0017664D (1 Product Type)									1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

-td

Supplier: Dannic
Invoice No.: 0017664
Purchase Order No.: 210530

DELIVERY RECEIVED NOTE
15290004

Date: 18/06/24
Branch: Wentworth

noenkloof, Paarl, 7646
outh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1574	12	8619	289 352.39

Delivery received by:
Name: Wentworth
Signature: [Signature]

Supplier's Signature: Syabonga
Vehicle Registration No.: HB8282FS

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

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
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
742480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

Sig
HB8282FS
@

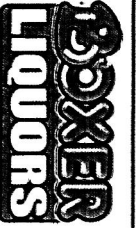
Boxer Superstores
noenkloof
15290004
18.06.24
0017664

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: BOXE0055 INV0017664

Total (Excl)	251 610.78
Tax 15.00 %	37 741.61
Total (Incl)	289 352.39
Discount	0.00
Total (Incl)	289 352.39

TAX INVOICE
Account Number: BOXE0055
VAT Number: 4520103302
Transaction Date: 12/06/2024
External Order: 21056
Invoice Number: INV0017664
Rep Name: _____
Delivery Day: MON



Never pay more than the price

VAT REGISTRATION: 4520103302
Date: 18/06/2024
Time: 12:01:00

CCV WORKSHEET



DRB1448619

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Mubumba Superliquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8619
Purchase Order No: 21056
Date Placed: 11/06/2024
Delivery Date: 18/06/2024 TO 18/06/2024
Placed By:
CCV Date: 18/06/2024
Invoice Number: 0017664
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448619

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181756	787264	68586001	Smirnoff	1818	750.00ml	12	15.0	1844.2320	153.6860		3.9		12	1,603.68	240.55	1,844.23	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:														12	1,603.68	240.55	1844.23

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Wing 1411</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wing 1411</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Sipakanya</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HB282 FS</i>

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

JARD SECURITY

CHECKED BY: *Dannie*

SIGNATURE: *[Signature]*

DATE: *18-06-24*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0430

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80483</u>	VEHICLE REG No:	<u>HBB 282FS</u>

CUSTOMER		DATE RECEIVED	<u>18.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mthabane</u>	<u>(Dannic)</u>				
2) <u>Smirnoff 1818 750ml</u>	<u>1</u>				<u>1 Box Damage</u>
3)					<u>IN BOX</u>
4)					<u>Quality Issue</u>
5)					<u>INV 0017664</u>
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Boxer Super Liquors Mtuba (X144)

Delivery Address:
Lot 42 & 44 taxi City
Hibiscus Road
Mtubamtuba
3935

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

Credit Note

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 19/06/2024
Credit Note No CR0002133
Linked Invoice No INV0017664
External Order 21056
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 844.23	0.0 %	1 603.68	240.55	1 844.23

1 Bottle damaged in case

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 BOXE0055 CR0002133

Total (Excl)	1 603.68
Tax 15.00 %	240.55
Total (Incl)	1 844.23
Discount	0.00
Total (Incl)	1 844.23