

30 Hillclimb Road
Westmead
Pinetown

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Liquor Runners

031-7057431

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htlr, www.lrsa.co.za

REQUEST FOR CREDIT - CR9225196 2024-06-25 17:55:32

LOAD SHEET Reference - LSID 80573, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER MANGUZI LIQUOR	
Brief Description of Credit:					
Principal Customer Code: BOXE0051					

Doc. Date: 2024-06-20 Doc. Ref: INV0018333D GRV: 15569878 Credit Type: Part Credit Invoice Amt: R 107959

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	0001	Short / Cross Picking		0.8
Total Number of Items to be credited on Document Ref: INV0018333D (1 Product Type)							0.8

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannic Wines
Invoice No: 0018333
Purchase Order No: 126199

DELIVERY RECEIVED NOTE
15569818

Date: 24/06/24
Branch: 164

jenkloof, Paarl, 7646
Jh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Num.	Invoice Cost
48 Cases			R107958,78

Delivery received by: Johnnie Walker
Name: Johnnie Walker
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FSB 245

1 by LITHOTECH KEN Tel: (031) 700 2577 Ref: 800010003

TAX INVOICE

Account Number: BOXE0051
VAT Number: 4520103302
Transaction Date: 20/06/2024
External Order: 126199
Invoice Number: INV0018333
Rep Name:
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packing	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.20	2 729.88	20 929.08
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Angeli
Branch No: 164
GRV No: 15569878
Date Received: 24/06/24

Invoice No: 0018333
Claim No: 126199
Truck Reg No: FAA
Drivers Name: Johnnie Walker
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Branch Account: 63040213299

BANKING DETAILS:
Branch Code: 255355
Payment Ref: BOXE0051 INV0018333

Total (Excl): 93 877.20
Tax 15.00 %: 14 081.58
Total (Incl): 107 958.78
Discount: 0.00
Total (Incl): 107 958.78



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 24/06/2024

Time: 12:42:00

CCV WORKSHEET



DRB16449323

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 49323
Purchase Order No: 126199
Date Placed: 19/06/2024
Delivery Date: 19/06/2024 TO 19/06/2024
Placed By:
CCV Date: 24/06/2024
Invoice Number: 0018333
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16449323

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Case Cost(Exc)	Nett Unit Net Unit Cost(Inc)	Nett Unit Net Unit Cost(Exc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
181756	737368	76954007	Johanne Walker Red		750.00ml	12	15.0	3145.2096	262.1083			15.4		1	227.92	34.19	262.11	
Sub Total:															1	227.92	34.19	262.11
Less Allowance:																		
Add Transport:																		
Gross Total:															1	227.92	34.19	262.11

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>DPH</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mpumele</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>KITGITH</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FSR 812 FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0454

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

DRIVER NAME Mogic2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80573</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOOTER TRAY & Glass (10x25ml)</u>					There was one case missing on a case but the case customer took the rest of the stock (90937)
2)					
3)					
4)					
5)					
6) <u>JW Red (12x750ml)</u>					There was one bottle missing on a case but the customer took the other units (INV 0018333)
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46409

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>70573</u>	VEHICLE REG No:	<u>FSR 712 FC</u>
CUSTOMER		DATE RECEIVED	<u>25/05/12</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chateau Champagne</u>		<u>ONE glass missing</u>			<u>and Customer</u>
2)		<u>marked glass</u>			<u>(30737)</u>
3)					
4) <u>Taberna Valley Red 750ml</u>		<u>ONE bottle missing and</u>			<u>Customer</u>
5)		<u>marked glass</u>			<u>(41722302)</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>2605130</u>	DRIVER: <u>Magic 2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

DIAGEO

Boxer Manguzi Supercity (X164)

Delivery Address:
Ithala Centre
19 Main Road
Manguzi
3973

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

Credit Note

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 25/06/2024
Credit Note No CR0002177
Linked Invoice No INV0018333
External Order 126199
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Bottle 750ml	262.11	0.0 %	227.92	34.19	262.11
Rejected by Customer									
- 1 Bottle missing from case									
- Customer kept 11 units									

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 BOXE0051 CR0002177

Total (Excl)	227.92
Tax 15.00 %	34.19
Total (Incl)	262.11
Discount	0.00
Total (Incl)	262.11