

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9219897 2024-05-28 08:33.00

LOAD SHEET Reference - LSID 80241, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR MANGUZI	
Brief Description of Credit:					
Principal Customer Code: BOXE0036					

Doc. Date:	2024-05-22	Doc. Ref:	INV0015876D	GRV:	15753883	Credit Type:	Part Credit	Invoice Amt:	R 100651
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
743168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		45		
Total Number of Items to be credited on Document Ref: INV0015876D (1 Product Type)									45

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 21/05/24

Ltd

moenkloof, Paarl, 7646

uth Africa, 7646

Supplier: DANNIC WINE

Invoice No: INV00015876

Purchase Order No: 2356194

15753883

Branch: BOXER

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CS	540 Units	20873 291473,30	R100651,14

Delivery received by:

Name: *[Signature]*

Supplier's Signature:

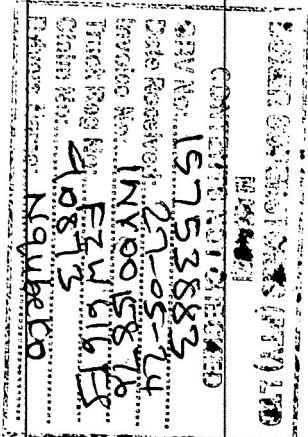
[Signature]

Vehicle Registration No.: FZW616FS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

TAX INVOICE
Account Number BOXE0036
VAT Number 4520103302
Transaction Date 22/05/2024
External Order 336194
Invoice Number INV0015876
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	45.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	79 542.00	11 931.30	91 473.30
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72



Liquor Runners Durban

DEBRIEFED

signed:

[Signature] ordered as per *Athenkos* (C91541n M101541n)

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 BOXE0036 INV0015876

Total (Excl)	87 522.72
Tax 15.00 %	13 128.42
Total (Incl)	100 651.14
Discount	0.00
Total (Incl)	100 651.14



VAT REGISTRATION: 4520103302
Date: 27/05/2024
Time: 12:31:08

CCV WORKSHEET



DR07290873

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

Branch Address: Marquzi
Idhala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 07290873
Purchase Order No: 336194
Date Placed: 20/05/2024
Delivery Date: 27/05/2024 TO 27/05/2024
Placed By:
CCV Date: 27/05/2024
Invoice Number: 15876
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07290873

Doc No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
182472	741180	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2032.7400	169.3959		3.2		540	79,542.00	11,931.30	91,473.30		
Sub Total:													540	79,542.00	11,931.30	91,473.30		
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0	540	79,542.00	11,931.30	91,473.30		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: Atuente081

Receiving Manager Signature: [Signature]

Branch Manager Name: Mungwe

Branch Manager Signature: [Signature]

Received By Name: NOUBELTO

Signature: [Signature]

Vehicle Registration No: F2W616FC

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

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LOAD SHEET INFORMATION - LSID (80241) FOR - 27/05/2024

Bay Number: 10

Description:	Mixed Load
Route:	Manguzi (Zululand 6)
Start Km	438637
Instructions:	KELE 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER LIQUOR MANGUZI	INV0015876D	Dannic		
BOXER LIQUOR MANGUZI	41092860	KWV SA (PTY) LTD		
BOXER LIQUOR MANGUZI	IN123352CAM	Campari South Africa Pty Ltd		
BOXER LIQUORS EPHONDWE	ES93947165	EDWARD SNELL AND COMPANY (		
BOXER LIQUORS EPHONDWE	41092720	KWV SA (PTY) LTD		
BOXER LIQUORS EPHONDWE	ES93946834	EDWARD SNELL AND COMPANY (		
BOXER MANGUZI LIQUOR	ES93946979	EDWARD SNELL AND COMPANY (		
BOXER MANGUZI LIQUOR	INV0015932D	Dannic		
SHOPRITE KOSI BAY MANGUS	41092762	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MANGUZI	89927IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR MANGUZI	41092751	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MANGUZI	41092752	KWV SA (PTY) LTD		
ULTRA MANGUZI	RIA12844694	ORANGE RIVER CELLARS		
ULTRA MANGUZI	9746188392	Diageo South Africa		

LSID - 80241

(14 Invoices)

Weight : 3.62

Chepp

6

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

26/05/2024 10:42:15 AM

17/22

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0312

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

DRIVER NAME Kele2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80 241</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Captain Morgan Spicegold 750</u>	<u>45</u>				<u>NOT ORDERED</u>
2)					<u>INV0015876</u>
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>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47466

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

DRIVER NAME 101e2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

82241

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

28/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Captain Spiced Ginja</u>	<u>45</u>				<u>not ordered</u>
2) <u>12 x 750ml Morgan</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: A. N. 101e2

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____