

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@trsa.co.za

Liquor Runner Durban Durban

Http://www.trsa.co.za

REQUEST FOR CREDIT - CR9226463 2024-06-29 12:04.11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: BOXE0126

Doc. Date: 2024-06-26 Doc. Ref: INV0018941D GRV: 16075030 Credit Type: Part Credit Invoice Amt: R 99235.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
788425	Gordons Dry Gin 750ml	CS	Case 12 x 750		Stolen / Damaged		

Total Number of Items to be credited on Document Ref: INV0018941D (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46539

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

DRIVER NAME KELG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80642</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's Gin 12x750</u>				<u>11</u>	<u>CAPS DAMAGED</u>
2)				<u>1</u>	<u>UNITS BROKEN</u>
3)					<u>DRIVER CHARGED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanoile</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0496

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

DRIVER NAME Kole 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80642</u>	VEHICLE REG No:	<u>F2w 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed MT Fletcher</u>			<u>1</u>		<u>INV0018941</u>
2)					<u>DRIVER CHARGE</u>
3)					<u>DAMAGED IN</u>
4)					<u>TRANSIT</u>
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: Sanvile DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

19.11.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Dannic Wines

Invoice No: 0018941

Purchase Order No.: 149086

DELIVERY RECEIVED NOTE

Date: 28/06/2024

16075030

Branch: 069

Ltd
3moenkloof, Paarl, 7646
South Africa, 7646
10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	12 units	67044	99235-80

Delivery received by:

Name: M. Arreaga / M. Arreaga

Supplier's Signature: M. Arreaga

Signature: M. Arreaga

Vehicle Registration No.: F226165

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

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 26/06/2024
External Order 149086
Invoice Number INV0018941
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80

BOXER SUPERSTORES (PTY) LTD

MT FLETCHER

CONTENTS NOT CHECKED

GRV No.: 16075030

Date Received: 28/06/24

Invoice No.: 0018941

Truck Reg No.: F226165

Claim No.: 67044

Drivers Name: M. Arreaga

Liquor Runners Durban
DELIVERED

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 BOXE0126 INV0018941

Total (Excl)	86 292.00
Tax 15.00 %	12 943.80
Total (Incl)	99 235.80
Discount	0.00
Total (Incl)	99 235.80

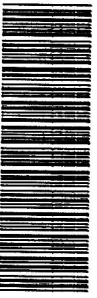


Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302
Date: 28/06/2024

Time: 16:48:44

CCV WORKSHEET



DRB06967044

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

Branch Address: Tlokoeng - Mt Fletcher
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 67044
Purchase Order No: 149086
Date Placed: 21/06/2024
Delivery Date: 23/06/2024 TO 23/06/2024
Placed By:
CCV Date: 28/06/2024
Invoice Number: 0018941
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 06967044

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
181645	786425	68186003	Gordon's Gin		750.00ml	12	15.0	1984.6800	165.3900		8.1		12	1,725.81	258.87	1,984.68	
Sub Total:													12	1,725.81	258.87	1,984.68	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,725.81	258.87	1984.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>M. Jacobs</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Beck</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>A. Anna</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F2W616FS</i>

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