

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



VAT REGISTRATION: 4520103302

Date: 19/03/2024

Time: 12:52:49

CCV WORKSHEET

VRB476740

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Supplier Address: Kwa Nokuthula Crossing

Corner Sishuba Street and Skosana Street

6600

Sap Branch: X476

Boxer Internal CCV No: 740

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 19/03/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 12 Return of Overstocks

Document No: 476740



VRB476740

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
BEL6	NPH10273ML	83822030	Belgravia Spirit Cooler RTD NRB	Gin & Pink Tonic	275.00ml	24	15.0	375.2496	15.6354	21.99	28.9		312	4,241.95	636.29	4,878.24	6,860.88
										Sub Total:			312	4,241.95	636.29	4,878.24	6,860.88
										Less Allowance:							
										Add Transport:							
										Gross Total:	28.9		312	4,241.95	636.29	4,878.24	6,860.88

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408182 2024-03-20 10:22:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return - Within Expiry Date	Customer Name: BOXER SUPERLIQUORS KWAN
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-03-18		Doc. Ref: UNGT023UPL		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINPITO275	Belgravia Pink Tonic Nrb 275ML	CS	24 x 275ML	R2	Return - Within Ex		13	
Total Number of Items to be credited on Document Ref: UNGT023UPL (1 Product Type)								13

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA STREET
KWANOKUTHULA
PLETTERNBERG BAY

WCP/044285

BOX150 476 HF 80821908 GT 20/03/24 80189496

BELGINPITO275ML 13.000BELGRAVIA PINK TONIC NRB 275ML 326.31 4242.03-
overstock -customer return
UNGT023

13.000-

4242.03-

636.30-

4878.33-

TERMS : 30 Days