

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100799 2025-04-15 10:02:00

LOAD SHEET Reference - LISD , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: HAZYVIEW BOXER LIQUORS

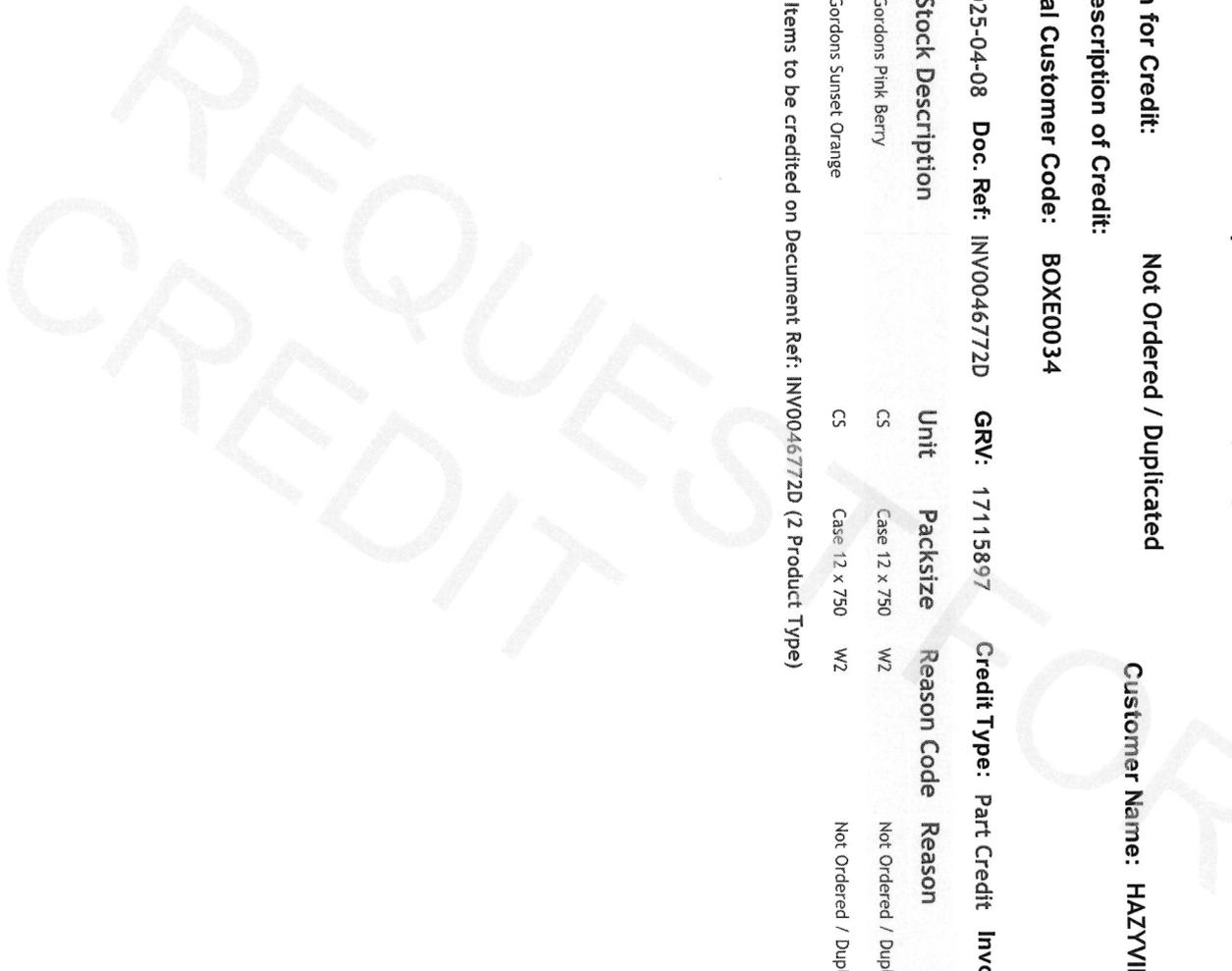
Brief Description of Credit:

Principal Customer Code: BOXE0034

Doc. Date: 2025-04-08 Doc. Ref: INV0046772D GRV: 17115897 Credit Type: Part Credit Invoice Amt: R 221498

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	W2	Not Ordered / Dupl		40
779077	Gordons Sunset Orange	CS	Case 12 x 750	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV0046772D (2 Product Type) 100



Authorized by: \_\_\_\_\_  
[date]



### Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, 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 Superliquor Hazyview (X059)

**Delivery Address:**

Blue Haze SC  
 Main & Krugergate Road  
 Hazyview

**Postal Address:**

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

### TAX INVOICE

Account Number	BOXE0034
VAT Number	4520103302
Transaction Date	08/04/2025
External Order	236809
Invoice Number	INV0046772
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners JHB	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
779054	Gordons Pink Berry	Liquor Runners JHB	40.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	71 411.90	10 711.79	82 123.69
779077	Gordons Sunset Orange	Liquor Runners JHB	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
*Boxes Hazyview*  
*059*  
*17115897*  
*14-04-25*  
*Nicholas*  
*NB*  
*FTR 1572*

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	BOXE0034 INV0046772

Total (Excl)	192 606.57
Tax 15.00 %	28 890.99
<b>Total (Incl)</b>	<b>221 497.56</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>221 497.56</b>

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DYNAMIC WINES DELIVERY RECEIVED NOTE Date: 14-04-25  
Invoice No.: 46772  
Purchase Order No.: 236809 17115897 Branch: Mogale

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
11	100	82141	221497.56

Delivery received by:  
Name: [Signature] Supplier's Signature: Stavros Nicholas  
Signature: [Signature] Vehicle Registration No.: 14A-LOS-MP-FTR15



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/04/2025

Time: 16:22:26

**CCV WORKSHEET**



DRB05982141

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

**Branch Address:** Hazyview  
Blue Haze Centre  
Cnr Main & Krugergate Road  
1242

**Sap Branch:** X059

**Boxer Internal CCV No:** 82141  
**Purchase Order No:** 236809  
**Date Placed:** 07/04/2025  
**Delivery Date:** 14/04/2025 TO 14/04/2025  
**Placed By:**  
**CCV Date:** 14/04/2025  
**Invoice Number:** 0046772  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 7 Invoice Over Delivery  
**Document No:** 05982141

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		
190801	779054	92272010	Gordons Gin	Pink Berry	750.00ml	12	15.0	2053.0800	171.0900		-0.6		480	71,411.48	10711.72	82,123.20			
190801	779077	92272020	Gordons Gin	Sunset Orange	750.00ml	12	15.0	2053.0800	171.0900		-0.6		720	107,117.22	16067.58	123,184.80			
												<b>Sub Total:</b>							
												<b>Less Allowance:</b>							
												<b>Add Transport:</b>							
												<b>Gross Total:</b>	0.0			1200	178,528.70	26,779.30	205,308.00

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name *Claver IPain*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Nicholas*

Signature *[Signature]*

Vehicle Registration No *FTR T57L*

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