



# 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 Liquor Khayelitsha (X347)

Delivery Address:  
 ERF 76086  
 15 Khwezi Crescent  
 Ilitha Park  
 Khayelitsha  
 7784

## Boxer Superstores (Pty) Ltd

Postal Address:  
 PO Box 370  
 Westville  
 KwaZulu Natal  
 3630

# DIAGEO

CR0002083

## TAX INVOICE

Account Number BOXE0100  
 VAT Number 4520103302  
 Transaction Date 04/06/2024  
 External Order 31818  
 Invoice Number INV0016952  
 Rep Name  
 Delivery Day THU

| 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 CPT | 4.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 6 903.36          | 1 035.50 | 7 938.86          |
| 786393 | Gordons Dry Gin 200ml            | Liquor Runners CPT | 34.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 17 429.76         | 2 614.46 | 20 044.22         |
| 679415 | J&B Rare 750ml                   | Liquor Runners CPT | 3.00  | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 6 984.72          | 1 047.71 | 8 032.43          |
| 748168 | Captain Morgan Spiced Gold 750ml | Liquor Runners CPT | 5.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 8 838.00          | 1 325.70 | 10 163.70         |
| 779054 | Gordons Pink Berry               | Liquor Runners CPT | 5.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 8 176.80          | 1 226.52 | 9 403.32          |
| 779077 | Gordons Sunset Orange            | Liquor Runners CPT | 5.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 8 176.80          | 1 226.52 | 9 403.32          |

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor

REG. NO. RG004327

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| 786393       | 34    |       | Duplicate  |
|              |       |       | ORDER      |
|              |       |       | DATA-13114 |

## BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0100 INV0016952

Received by

Date

Signed

Total (Excl) 56 509.44  
 Tax 15.00 % 8 476.41  
 Total (Incl) 64 985.85  
 Discount 0.00  
 Total (Incl) 64 985.85



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 06/06/2024

Time: 09:20:31

CCV WORKSHEET



DRB3477595

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

Branch Address: Khayelitsha  
15 Khwezi Crescent  
Ilitha Park  
7784

Sap Branch: X347

Boxer Internal CCV No: 7595  
Purchase Order No: 31818  
Date Placed: 04/06/2024  
Delivery Date: 09/06/2024 TO 09/06/2024  
Placed By:  
CCV Date: 06/06/2024  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 3477595

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Nett Unit Sell(Inc) | GP % | Weight | Qty | Excl      | Val      | Incl      | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|----------|------|----------|----------------|---------------------|---------------------|------|--------|-----|-----------|----------|-----------|----------|
| 0               | 786393        | 68188004   | Gordon's Gin      |         | 200.00ml | 12   | 15.0     | 589.5348       | 49.1279             |                     | 24.4 |        | 408 | 17,429.72 | 2614.46  | 20,044.18 |          |
| Sub Total:      |               |            |                   |         |          |      |          |                |                     |                     |      |        | 408 | 17,429.72 | 2,614.46 | 20,044.18 |          |
| Less Allowance: |               |            |                   |         |          |      |          |                |                     |                     |      |        |     |           |          |           |          |
| Add Transport:  |               |            |                   |         |          |      |          |                |                     |                     |      |        |     |           |          |           |          |
| Gross Total:    |               |            |                   |         |          |      |          |                |                     |                     | 0.0  |        | 408 | 17,429.72 | 2,614.46 | 20,044.18 |          |

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\*\*\*\*\*

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Dannil

Invoice No.: 0016952

Purchase Order No.: 31818

Date: 06/06/2024

Branch: 347



1 5 6 4 4 1 2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 56 case         | 408 unit            | 7595         | 64985.85     |

Delivery received by:

Name: Abang /

Supplier's Signature: Junior

Signature: [Signature]

Vehicle Registration No.: F2W E14 PS

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1408854 2024-06-07 11:36:02

LOAD SHEET Reference - LSID 233410, DATE Delivered - 2024-06-06

| Reg. No.                          | Truck Description      | Load Capacity            | Driver Name       | Dispatcher                              | Checker |
|-----------------------------------|------------------------|--------------------------|-------------------|-----------------------------------------|---------|
| FZW614FS                          | FUSO FN25-270 FC (C 14 |                          | J.K. THSIBALABALA |                                         |         |
| Reason for Credit:                |                        | Not Ordered / Duplicated |                   | Customer Name: BOXER LIQUORS KHAYELITSH |         |
| Brief Description of Credit:      |                        |                          |                   |                                         |         |
| Principal Customer Code: BOXE0100 |                        |                          |                   |                                         |         |

Doc. Date: 2024-06-04 Doc. Ref: INV0016952D GRV: 15644412 Credit Type: Part Credit Invoice Amt: R 64985.9

| Stock Code | Stock Description     | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|---------------|-------------|--------------------|-------|-----|
| 786393     | Gordons Dry Gin 200ml | CS   | Case 12 x 200 | W2          | Not Ordered / Dupt |       | 34  |

Total Number of Items to be credited on Document Ref: INV0016952D (1 Product Type) 34

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

