



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Paarl Mbekweni (X307)

Delivery Address:
Wankelkile & Elonwambo Street
Mbekweni
7655

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

TAX INVOICE

Account Number	BOXE0018
VAT Number	4520103302
Transaction Date	16/10/2024
External Order	83034
Invoice Number	INV0029522
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	5.00	Case 12 x 750ml	2 135.70	2 456.06	0.0 %	10 678.52	1 601.78	12 280.30
752460	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
749821	Smirnoff 1818 200ml Per	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 15981810
Date Received: 17-10-24
Invoice No: 0094999
Claim No: 637477

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RCO0027

Received by: [Signature]
Drivers Name: [Signature]
Date: 16/10/24

PRODUCT CODE: 748247
CASES: 5
UNITS: 1407
REASON: Assisted by system

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 253355
Payment Ref: BOXE0018 INV0029522

Total (Excl)	25 848.63
Tax 15.00 %	3 877.30
Total (Incl)	29 725.93
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 725.93

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15281810

Supplier: James Nkomo

Invoice No.: 1000

Purchase Order No.: 1000

Date: 15/10/19

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	<u>Not signed</u>	<u>657437</u>	<u>297279</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

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

VAT REGISTRATION NO. 4520103302

Branch:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000
FAX A/C: (031) 275 7000

FAX A/C: (031) 265 0395

DATE: 17.10.2024

SUPPLIERS INV. NO.

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY Mlaml

TRUCK REGISTRATION NUMBER.....TRK 14275

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

WITNESS 1

WITNESS 2.....

RECEIVING MANAGER.....

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1433706 2024-10-18 02:04:07

LOAD SHEET Reference - LSID 234555, DATE Delivered - 2024-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA 14		M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR PAARL MBEK	
Brief Description of Credit:					
Principal Customer Code: BOXE0018					

Doc. Date: 2024-10-16 Doc. Ref: INV0029522D GRV: 15281810/A Credit Type: Part Credit Invoice Amt: R 29725.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV0029522D (1 Product Type)							5

Authorized by: _____
[date]



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Boxer Liquor Paarl Mbekweni (X307)

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Wamkelekile & Elonwambo Street
Mbekweni
7655

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

Credit Note
Account Number BOXE0018
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003203
Linked Invoice No INV0029522
External Order 83034
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	5.00	Case 12 x 750ml	2 456.06	0.0 %	10 678.52	1 601.78	12 280.30
Item not listed on system									
Invoiced as per PO received									

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 BOXE0018 CR0003203

Total (Excl) 10 678.52
Tax 15.00 % 1 601.78
Total (Incl) 12 280.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 280.30