



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 Langa (X324)

Delivery Address:
C/o Washington & Thabo Mbeki Streets
Langa
7455

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0010
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 88156
Invoice Number INV0034375
Rep Name DNP074-SANELISILE PHALISO
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	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 Lal	Liquor Runners CPT	-1	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

787582 1 2x Bottles Broken on Truck
11344

BOXER SUPERSTORES LTD
CONTENTS NOT GUARANTEED
Store: 1 engs
Branch No: 334
INV No: 13850205
Date Received: 05/10/24
Invoice No: 6034375
Claim No: 18465

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 BOXE0010 INV0034375

Grand Total (Incl.) ZAR 42 342.42
Rebate Discount 0.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis**DELIVERY RECEIVED NOTE**Date: 05/12/21 15:30Invoice No.: 0034375Purchase Order No.: 88156

13950906

Branch: 324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 Cans	12 units	R 2086.78 18460	R 42342.42

Delivery received by:

Name: MaxSupplier's Signature: MaxSignature: [Signature]Vehicle Registration No.: SBK 141 FS

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302
Date: 05/12/2024

Time: 16:09:43
CCV WORKSHEET



DRB32418460

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

Branch Address: Langa
Corner of Washington Road and Thabo Mbeki
Street
Langa
7456
Sap Branch: X324

Boxer Internal CCV No: 18460
Purchase Order No: 88156
Date Placed: 27/11/2024
Delivery Date: 01/12/2024 TO 01/12/2024
Placed By:
CCV Date: 05/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32418460

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187498	787582	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2086.7772	173.8981		0.6		12	1.814.59	272.19	2.086.78	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0			
														12	1.814.59	272.19	2086.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nxeolisi

Receiving Manager Signature Nxeolisi

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No 7BK 141 FS

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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1444602 2024-12-06 03:20:18

LOAD SHEET Reference - LSID 235057, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Damage in Transit

Customer Name: BOXER LIQUOR LANGA

Brief Description of Credit:

Principal Customer Code: BOXE0010

Doc. Date: 2024-11-28 Doc. Ref: INV0034375D GRV: 13950906/32 Credit Type: Part Credit Invoice Amt: R 42342.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0034375D (1 Product Type) 1

Authorized by: _____
[date]



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7455

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0010
VAT Number 4520103302
Transaction Date 06/12/2024
Credit Note No CR0003583
Linked Invoice No INV/0034375
External Order 88156
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	1.00	Case 12 x 750ml	2 086.78	0.0 %	1 814.59	272.19	2 086.78
Damaged in Transit									
2 bottles in case									

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 BOXE0010 CR0003583

Total (Excl)	1 814.59
Tax 15.00 %	272.19
Total (Incl)	2 086.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 086.78