



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

DIAGEO

Boxer Liquor Phillippi (X335)

Delivery Address:
Landsdown
Govan Meki & New Eisleben Road
Phillippi

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

TAX INVOICE

Account Number BOXE0020
VAT Number 4520103302
Transaction Date 27/11/2023
External Order 62716
Invoice Number INV0001986
Rep Name
Delivery Day WED

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	180.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	310 651.20	46 597.68	357 248.88
749884	Smirnoff 1818 750ml	Liquor Runners CPT	40.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28

Please note the following lines is out of stock
- Bells 750ml

749884 - 40 cases - Short pick (Warehouse error).
PP 5 1818

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

REG. NO. RG004327

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: PHUUP1
Branch No: 235

Received by: 15340753

Date: 29.11.23

Invoice No: 0061986

Order No: 13004

Signed: PH 1818

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0020 INV0001986

Total (Excl)	374 798.40
Tax 15.00 %	56 219.76
Total (Incl)	431 018.16
Discount	0.00
Total (Incl)	431 018.16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DAVALLIC WINE

DELIVERY RECEIVED NOTE

Date:

29.11.23

Invoice No.:

0001986



Branch:

335

Purchase Order No.:

62716

15340753

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
220	40 CASES	12004	421018.16

Delivery received by:

Name:

DAVID

Supplier's Signature:

Vehicle Registration No.:

19MAY

18198

Signature:

[Signature]

Supplied by LITHOTEC- KZN Tel: (031) 700 2577 REF: BOXR-0003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 10:28:02

CCV WORKSHEET



DRB3512004

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

Branch Address: Philippi
Corner of Govan Meki and New Eisleben Rd
Philippi
7750

Sap Branch: X335

Boxer Internal CCV No: 12004
Purchase Order No: 62716
Date Placed: 27/11/2023
Delivery Date: 27/11/2023 TO 27/11/2023
Placed By:
CCV Date: 29/11/2023
Invoice Number: 0001986
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33512004

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
180072	787266	68386001	Smirnoff 1818		750.00ml	12	15.0	1844.2320	153.6860		12.2		480	64,147.20	9,622.08	73,769.28	
Sub Total:													480	64,147.20	9,622.08	73,769.28	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		480	64,147.20	9,622.08	73,769.28	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lezulu
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Max
Signature	
Vehicle Registration No	FFJ 1818

*****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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370580 2023-11-30 11:45:28

LOAD SHEET Reference - LSID 231544, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Warehouse Fault

Customer Name: Boxer Liquors Phillipi X335

Brief Description of Credit:

Principal Customer Code: BOXE0020

Doc. Date: 2023-11-27 Doc. Ref: INV0001986D GRV: S Credit Type: Part Credit Invoice Amt: R 431018

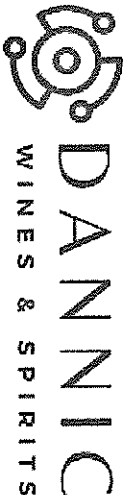
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	WF	Warehouse Fault		40

Total Number of Items to be credited on Document Ref: INV0001986D (1 Product Type)

40

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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

DIAGEO

Credit Note

Account Number BOXE0020
VAT Number 4520103302
Transaction Date 30/11/2023
Credit Note No CR00000365
Linked Invoice No INV0001986
External Order S2716
Credit Reason Short Delivered

Boxer Liquor Phillipi (X335)

Delivery Address:
Landsdown
Govan Meki & New Elsleben Road
Phillipi

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Sminoff 1818 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	1 844.23	0.0 %	64 147.20	9 622.08	73 769.28

Short delivered / picking error.

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 BOXE0020 CR00000365

Total (Excl)	64 147.20
Tax 15.00 %	9 622.08
Total (Incl)	73 769.28
Discount	0.00
Total (Incl)	73 769.28