

8

Delivery Day TUE

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

is a registered National Distributor

REG. NO. RG004327

Store: 105255
Branch: 1016
GRV No: 12034538
Date Received: 08/12/2013
Invoice No: 2334
Claim No: 2978
Truck Reg No: 142-129 R8
Driver's Name: Szym

Signed

Payment Ref	BOXE0118	INV0002334
-------------	----------	------------

Total (Incl) **596 593.87**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Amicloves

DELIVERY RECEIVED NOTE

Date: 05/12/23

Invoice No.: 2334



Purchase Order No.: 016761

14834528

Branch: Brown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36214	Shortage	29178	R5960384

Delivered by:

Name: Balek

Supplier's Signature:

Sehn

Signature: Balek

Vehicle Registration No.:

H2129FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2023

Time: 08:58:52

CCV WORKSHEET



DRB4692978

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

Branch Address: Dunoon
Cnr of Poisdam Road MFive and Winning
Way
Dunoon
7441

Sap Branch: X469

Boxer Internal CCV No: 2978
Purchase Order No: 16761
Date Placed: 25/11/2023
Delivery Date: 28/11/2023 TO 28/11/2023
Placed By:
CCV Date: 05/12/2023
Invoice Number: 2334
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4692978

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc
180167	786425	68186003	Gordons Gin		750.00ml	12	15.0	1984.7160	165.3930		12.9		2760	306,943.20	59,541.48	456,484.68	
Sub Total:													2760	306,943.20	59,541.48	456,484.68	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		2760	306,943.20	59,541.48	456,484.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Boyley</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>John</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H5Z 127 FS</i>

*****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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372000 2023-12-06 12:11:44

LOAD SHEET Reference - LSID 231634, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR DUNOON

Brief Description of Credit:

Principal Customer Code: BOXE0118

Doc. Date: 2023-12-01 **Doc. Ref:** INV0002334D **GRV:** 14834528 **Credit Type:** Part Credit **Invoice Amt:** R 596594

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		230

Total Number of Items to be credited on Document Ref: INV0002334D (1 Product Type)

230

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



Credit Note

Account Number BOXE0118

VAT Number 4520103302

Transaction Date 06/12/2023

Credit Note No CR0000462

Linked Invoice No INV0002334

External Order 16761

Credit Reason No Stock

Boxer Liquor Dunoon (X469)

Delivery Address:

Cnr Wining Way &

Potsdam Road

Dunoon

Milnerton

7441

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)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	230.00	Case 12 x 750ml	1 984.72	0.0 %	396 943.20	59 541.48	456 484.68

No stock in warehouse / partial credit.

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 BOXE0118 CR0000462

Total (Excl)	396 943.20
Tax 15.00 %	59 541.48
Total (Incl)	456 484.68
Discount	0.00
Total (Incl)	456 484.68