

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 Khayelitsha (X347)

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

Boxer Superstores (Pty) Ltd

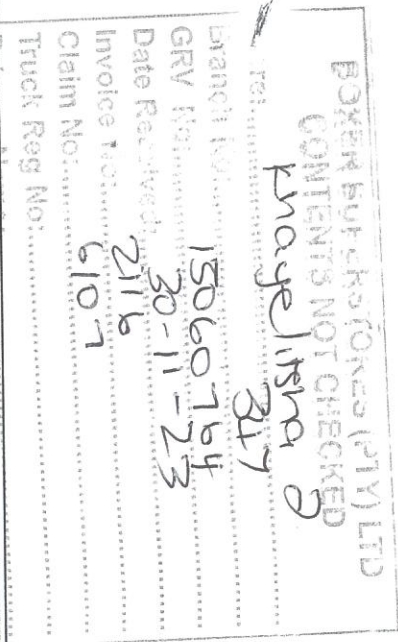
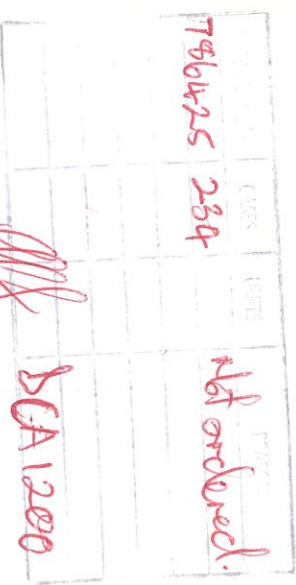
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0100
VAT Number 4520103302
Transaction Date 28/11/2023
External Order 26056
Invoice Number INV0002116
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	234.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	403 846.56	60 576.98	464 423.54
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	11 906.40	1 785.96	13 692.36

Please be advise the following is out
- Captain morgen Spice Gold



Received by		Total (Excl)	428 187.36
Date		Tax 15.00 %	64 228.10
		Total (Incl)	492 415.46
		Discount	0.00
Signed		Total (Incl)	492 415.46

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 INV0002116

BOXER SUPERSTORES (PTY) LTD

08/14

Reg. No. 1988/02548/07

Supplier: Dannic Mines

DELIVERY RECEIVED NOTE

Invoice No.: 2116

Date: 30-11-23

Purchase Order No.: 26056



Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
241	234 cases	6107	492415.46

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: MA X [Signature]
Vehicle Registration No.: FFJ 181 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/11/2023

Time: 08:37:56

CCV WORKSHEET



DRB3476107

Supplier Address: Lannic 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: 6107
Purchase Order No: 26056
Date Placed: 20/11/2023
Delivery Date: 20/11/2023 TO 20/11/2023
Placed By:
CCV Date: 30/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3476107

Deal Receipt Code	Stock Code	Stock Description	Unit	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
180167	68186003	Gordon's Gin		750.00ml	12	15.0	2025.2400	168.7700		11.2		2808	412.092.31	61813.85	473.006.16	
Sub Total:												2808	412.092.31	61,813.85	473,006.16	
Less Allowance:																
Add Transport:																
Gross Total:												2808	412.092.31	61,813.85	473,006.16	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	MAX
Signature	<i>[Signature]</i>
Vehicle Registration No	FF 181 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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370985 2023-12-01 11:40:49

LOAD SHEET Reference - LSID 231563, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquors Khayelitsha	
Brief Description of Credit:					
Principal Customer Code: BOXE0100					

Doc. Date: 2023-11-28 Doc. Ref: INV0002116D GRV: 15060764/34 Credit Type: Part Credit Invoice Amt: R 492416

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		234
Total Number of Items to be credited on Document Ref: INV0002116D (1 Product Type)							234

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

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

Credit Note
Account Number BOXE0100
VAT Number 4520103302
Transaction Date 01/12/2023
Credit Note No CR0000396
Linked Invoice No INV0002116
External Order 26056
Credit Reason Refused by Customer

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	234.00	Case 12 x 750ml	1 984.72	0.0 %	403 846.54	60 576.98	464 423.52

Rejected by customer.

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 255335
Payment Ref BOXE0100 CR0000396

Total (Excl)	403 846.54
Tax 15.00 %	60 576.98
Total (Incl)	464 423.52
Discount	0.00
Total (Incl)	464 423.52