



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquors Midway Crossing (X557)

Delivery Address:

Shop 1A - Pick 'n Pay Grocer Store
 Midway Crossing Shopping Centre
 5 Ntuzuma Road NTuzuma Durban
 Erf 2342 of Westrich Ethekwini

Postal Address:

PO Box 370
 Westville
 3630

TAX INVOICE	
Account Number	BOX00034
VAT Number	4520103302
Transaction Date	29/04/2025
External Order	6944
Invoice Number	INV0048981
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	25 566.26	3 834.94	29 401.20
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

Midway Crossing
 557
 17216702
 02/05/2025
 0048981
 FZW 616 FS
 AYANDA

Liquor Runners Durban
 DEBRIEFED

Signed

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 BOX00034 INV0048981

Total (Excl)	39 908.76
Tax 15.00 %	5 986.32
Total (Incl)	45 895.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	45 895.08

15281

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DAWNIC Wines
Invoice No.: 0048981
Purchase Order No.: 6944

DELIVERY RECEIVED NOTE

17216702

Date: 02/05/2025
Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	5 cases	<u>R12 352,80</u> 1613	R 45 895,08

Delivery received by:
Name: Lura
Signature: [Signature]

Nondy
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW616FS



Never pay more than the BOXER price

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

Branch Address: Midway Crossing
Zavala Road Midway Crossing
Ntuzuma

Sap Branch: X557

Boxer Internal CCV No: 1613
Purchase Order No: 6944
Date Placed: 28/04/2025
Delivery Date: 04/05/2025 TO 04/05/2025
Placed By:
CCV Date: 02/05/2025
Invoice Number: 0048981
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 5571613

VAT REGISTRATION: 4520103302

Date: 02/05/2025

Time: 15:56:58

CCV WORKSHEET



DRB5571613

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exch	Vat	Inc	Sell Inc			
190801	787267	63199005	Smirnoff Vodka		1.00l	12	15.0	2470.5600	205.8800		12.4		60	10,741.57	1,611.23	12,352.80				
													Sub Total:			60	10,741.57	1,611.23	12,352.80	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		60	10,741.57	1,611.23	12,352.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

K. W. G. K.

Receiving Manager Signature

[Signature]

Branch Manager Name

N. N. N.

Branch Manager Signature

[Signature]

Received By Name

A. A. A.

Signature

[Signature]

Vehicle Registration No

FZU616FS

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

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No: 56418

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Richard A.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>4365</u>	VEHICLE REG No: <u>FEW 616 B</u>
CUSTOMER	DATE RECEIVED <u>02-05-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist Pina colada 1					Not ordered
2) NRB					
3) Red SE Vodka 750 1					Customer ordered 200ml
4)					
5)					
6) Smirnoff 1812 1L 5					Returned by customer
7)					Callie Stocking
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <input type="radio"/> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibany A DRIVER: [Signature]

TIME COMPLETED: 18:49 PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR76384 2025-05-02 22:11:34

LOAD SHEET Reference - LSID 4365, DATE Delivered - 2025-05-02

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW616FS FUSO FN25-Z70 FC C 14 A. NGCOBO

Reason for Credit: Client Returned

Customer Name: BOXER MIDWAY CROSSING

Brief Description of Credit:

Principal Customer Code: BOX000034

Doc. Date: 2025-04-29 Doc. Ref: INV0048981D GRV: 17216702 Credit Type: Part Credit Invoice Amt: R 45895.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267	Smimoff 1818 1L - New Pack	CS	Case 12 x 1 L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0048981D (1 Product Type) 5

Authorized by: _____
[date]



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 5 Ntuzuma Road NTuzuma Durban
 Erf 2342 of Westrich Ethekwini

Postal Address:

PO Box 370
 Westville
 3630

Credit Note

Account Number BOX00034
 VAT Number 4520103302
 Transaction Date 05/05/2025
 Credit Note No CR0004677
 Linked Invoice No INV0048981
 External Order 6944 | 5571613
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75

*Customer overstocked
 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 BOX00034 CR0004677

Total (Excl)	10 741.52
Tax 15.00 %	1 611.23
Total (Incl)	12 352.75
Rebate Discount	0,00
Grand Total (Incl.) ZAR	12 352.75