



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 NILA 17172



Boxer Liquors Richards Bay (X021)

Delivery Address:
 Shop 44- Junction 14 Shopping Centre
 Cnr Bullion Boulevard & Krugerrand Grove
 Richards Bay CBD
 Lot 12520
 Richardsbay

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 KwaZulu Natal
 3630

TAX INVOICE

Account Number BOXE0080
 VAT Number 4520103302
 Transaction Date 24/07/2025
 External Order 320501
 Invoice Number INV0058762
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	X 75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	✓ 90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	✓ 20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60

*19 packs
 28587-2872
 TRW 58858
 Madeni*

Few 598 JS

Madeni

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 BOXE0080 INV0058762

Total (Excl)	191 241.49
Tax 15.00 %	28 686.22
Total (Incl)	219 927.71
Rebate Discount	0.00
Grand Total (Incl.) ZAR	219 927.71

DEBRIEFED

Signed *[Signature]*

04:36

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

DELIVERY RECEIVED NOTE

Supplier: DANC
Invoice No.: 0058762
Purchase Order No.: 32557

Date: 28-07-28
Branch: R.PAY



19190267

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110	800 R1403009	134209	R21190271

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 598 JS

R 2199271

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/07/2025

Time: 16:35:24

CCV WORKSHEET



DRB021134209

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

Branch Address: Richards Bay
Shop 1 Taxi City
Cnr Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 134209
Purchase Order No: 320501
Date Placed: 22/07/2025
Delivery Date: 05/08/2025 TO 05/08/2025
Placed By:
CCV Date: 28/07/2025
Invoice Number: 0058762
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 021134209

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vol Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
194119	787266	Smirnoff 1818		750.00ml	12	15.0	1871.8788	155.9899		13.3		900	122,079.05	18,311.86	140,390.91	
Sub Total:													900	122,079.05	18,311.86	140,390.91
Less Allowance:																
Add Transport:																
Gross Total:													900	122,079.05	18,311.86	140,390.91

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

[Signature]

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Mdeni

Signature

[Signature]

Vehicle Registration No *Fzw 598 F*

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

C.A.P.I. SECURITY
CHECKED
S/O: *[Signature]*
Date: 28/07/25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5021

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

DRIVER NAME maleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>S700</u>	VEHICLE REG No: <u>f2v 598 fs</u>

CUSTOMER	DATE RECEIVED <u>28-07-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Spring 1218 250</u>	<u>75</u>	<u>(Damic)</u>			<u>Customer ordered 43%</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:35</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR99364 2025-07-28 21:25:25

LOAD SHEET Reference - LSID 5700, DATE Delivered - 2025-07-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FN25-270 FC (C 14		P.H. TABHU		
Reason for Credit: Client Returned		Customer Name: BOXER LIQUOR RICHARDSBAY			
Brief Description of Credit:					
Principal Customer Code: BOXE0080					

Doc. Date: 2025-07-24 Doc. Ref: INV0058762D GRV: 19190267 Credit Type: Part Credit Invoice Amt: R 219928

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		75
Total Number of Items to be credited on Document Ref: INV0058762D (1 Product Type)							75

Authorized by: _____
[date]





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 Richardsbay

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

Credit Note

Account Number BOXE0080
 VAT Number 4520103302
 Transaction Date 29/07/2025
 Credit Note No CR0005501
 Linked Invoice No INV0058762
 External Order 320501 / 021134209
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (in)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
<i>Customer Returned Invoiced as per PO received.</i>									

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0080 CR0005501

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Tax 15.00 %	18 311.86
Total (Incl)	140 390.92
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