



**Dannic Wines and Spirits (Pty) Ltd**

**Physical Address** 3 Slot van Dammeijle 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 Super Liquors Jozini (X160)**

**Delivery Address:**  
 Jozini Main Road  
 Jozini  
 KZN

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

**TAX INVOICE**

Account Number BOXE0048  
 VAT Number 4520103302  
 Transaction Date 24/07/2025  
 External Order 164318  
 Invoice Number INV0058774  
 Rep Name DNP204-PHILA MTWANA  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	67.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	109 057.29	16 358.59	125 415.88
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
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440l	408.52	469.80	4.6 %	7 794.24	1 189.14	8 963.38
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.48	4 127.90	18.4 %	2 920.48	439.42	3 368.90
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

**Bels 750ml - NO STOCK**  
**Smirnoff 750ml - Invoiced 67 of 75 cases only**

BOXER SUPERSTORES (PTY) LTD  
 COMPUTERS: 021 5253420  
 STORE: Jozini Boek  
 Branch No: X160  
 GRV No: 16693807  
 Date Received: 28-07-2025  
 Invoice No: 58174  
 73046

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: BOXE0048 INV0058774

Total (Excl) 155 022.21  
 Tax 15.00 % 23 253.33  
 Total (Incl) 178 275.54  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 178 275.54**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC Wine

DELIVERY RECEIVED NOTE

Date: 28/07/2025

Invoice No.: 88774



Purchase Order No.: 164318

16693807

Branch: Joruni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
108 CABS		73046 125415	R178275,84

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature] NJABULO

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

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



**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 73046

Branch: \_\_\_\_\_

Credit Notes & Statements to:

P.O. BOX 370  
WESTVILLE 3630  
TELEPHONE: (031) 275 7000

1 Dannic Wine

DATE: \_\_\_\_\_

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
804	750	Smirnoff / 818		155 99		125415 88	
<p><del>BOXER SUPERSTORES (PTY) LTD CONTROLLER OF TAXES Address: BOXER JORUNI Tel: 031 275 7000 Fax: 031 275 7001 Branch: 16693807 Date: 28-07-2025 Inv: 88774 Claim: 73046 Vehicle: FRV 279 FS Signature: NJABULO</del></p>							
TOTAL						125415 88	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not in stock

SUPPLIERS INV. NO.: 88774

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: NJABULO

WITNESS 1: [Signature]

TRUCK REGISTRATION NUMBER: FRV 279 FS

WITNESS 2: [Signature]

RECEIVING MANAGER: [Signature]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 5030

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

DRIVER NAME ngobulo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5698</u>	VEHICLE REG No: <u>FKU 279 B</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>Smirnoff 1818 750</u>	<u>67</u>	<u>(Dannic)</u>			<u>Item not listed</u>
2)					
3)					
4)					
5) <u>Kix Koso NKB</u>	<u>66</u>	<u>(SPENA)</u>			<u>upliftment stock</u>
6)		<u>HTH</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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>00:08</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR99370**

**2025-07-29 01:24:23**

LOAD SHEET Reference - LSID 5698, DATE Delivered - 2025-07-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FUSO FK13-240 FC (C 6		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: BOXE0048

Doc. Date: 2025-07-24 Doc. Ref: INV0058774D GRV: 16693807 Credit Type: Part Credit Invoice Amt: R 178276

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		67

Total Number of Items to be credited on Decument Ref: INV0058774D (1 Product Type) 67

Authorized by: \_\_\_\_\_  
[date]

1/1



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 Jozini Main Road  
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 KZN

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 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**Credit Note**  
 Account Number BOXE0048  
 VAT Number 4520103302  
 Transaction Date 29/07/2025  
 Credit Note No CR0005502  
 Linked Invoice No INV00058774  
 External Order 164318  
 Credit Reason Not Ordered

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	67.00	Case 12 x 750ml	1 952.18	4.1 %	109 057.29	16 358.59	125 415.88
<i>Not Ordered / Duplicated            Invoiced as per PO received.</i>									

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 BOXE0048 CR0005502

Total (Excl) 109 057.29  
 Tax 15.00 % 16 358.59  
 Total (Incl) 125 415.88  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 125 415.88**