

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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REQUEST FOR CREDIT - CR104093

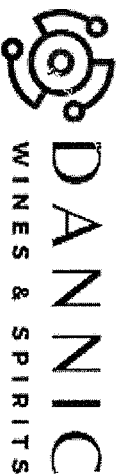
2025-08-16 02:25:03

LOAD SHEET Reference - LSID 5989, DATE Delivered - 2025-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FN25-270 FC (C 14		P.H. TABHU		
Reason for Credit:		Customer Not Scanning		Customer Name: BOXER LIQUORS HAMMERSDA	
Brief Description of Credit:					
Principal Customer Code: BOXE0006					

Doc. Date: 2025-08-11		Doc. Ref: INV0060738D		GRV: 17655275	Credit Type: Part Credit		Invoice Amt: R 200792	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	CN	Customer Not Scan		2	
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	CN	Customer Not Scan		2	
Total Number of Items to be credited on Document Ref: INV0060738D (2 Product Type)							4	

Authorized by: _____
[date]



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 Liquors Hammersdale 2 (X328)

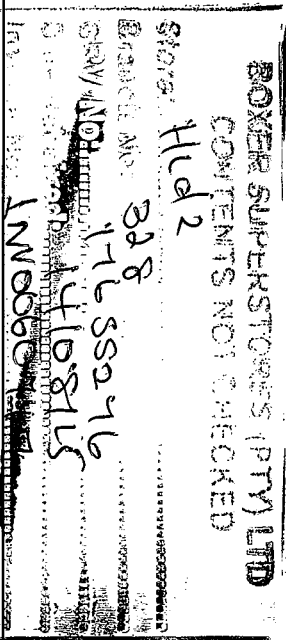
Delivery Address:
Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

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

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 79192
Invoice Number INV0060738
Rep Name DNP207-SIPHESIHLE MCOYI
Delivery Day THU

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
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
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41
Smirnoff 200ml - NO STOCK										



Received by: 11/08/2025

Date: 11/08/2025

Drivers Name: Mandlenk

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: BOXE0006 INV0060738

Total (Excl): 174 601.89

Tax 15.00 %: 26 190.29

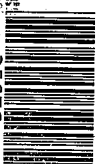
Total (Incl): 200 792.18

Rebate Discount: 0.00

Grand Total (Incl.) ZAR: 200 792.18



VAT: 45201033
REG NO: 1988/002548/07
AOR-Acknowledgement of Receipt



Region: Ethekweni South
Branch: 328-Hammarsdale 2
Requested By: Branch
Supplier Invoice No: 0060738
Order No: 79192
Receiving Method: BDS
Supplier: Dannie Wines and Spirits (Pty)
Ltd RSA
Supplier Code: DAS001

Order Date: 11/08/2025
Received Date: 14/08/2025

Date: 14/08/2025
Time: 16:42:15

Item	Description	Variant	Size	Ordered Qty (Units)	Received Qty (Units)	Variance (Units)
87499020	Saunhoff Ice Candy (0.03m x 0.03m x 0.03m)		2160	2160	0	0
98601000	Saunhoff 1818 Vodka (40%)		750.00ml	900	0	0
98606000	Bell's Extra Special Blended Scotch Whisky 40%		750.00ml	60	0	0
Total:				3120	3120	0
Item Count:				3		

DELIVERY RECEIVED BY

Receiving Manager Name

Norby

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

Driver Name

Mnden1

Driver Signature

Vehicle Registration No

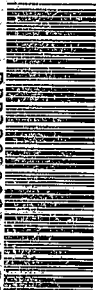
F2W 59845

Comments



VAT REGISTRATION: 4520103302
Date: 14/08/2025
Time: 16:10:50

CCV WORKSHEET



DRB32830869

Supplier Address: Dannie Wines and Spirits
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Hammarsdale 2
Mthoko Mkhize Dr
Hammersdale Junction
3700

Sap Branch: X328

Boxer Internal CCV No: 30869
Purchase Order No: 79192
Date Placed: 11/08/2025
Delivery Date: 14/08/2025 TO 14/08/2025
Placed By:
CCV Date: 14/08/2025
Invoice Number: 0060738

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 2830869

Line	Supplier	Stock Description	Variant	Size	Unit	Qty	Unit Price	Net Total	Gross Total	Weight	Excl	Yr	Unit Price	Net Total	Gross Total
194543	787267	63199005	Smthot Yoda	1.00l	12	15.0	12470.400	2058.700	12.4	24	4.296.42	644.46	4.940.88	12.4	12.4
194543	787268	1306591001	Smthot Yoda	1.00l	12	15.0	12470.400	2058.700	18.2	48	6.602.09	990.31	7.592.40	18.2	18.2
Sub Total															48
Less Allowance:															
Add Transport:															
Gross Total:															48

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Abdell Ilidokhe
Receiving Manager Signature	
Branch Manager Name	Lucy
Branch Manager Signature	
Received By Name	MANDENI
Signature	
Vehicle Registration No	Fzu 598 FS

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

LIQUOR RUNNERS

Durban

R.D. Load

GOODS RECEIPT / ISSUE

Nº 60284

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>S989</u>	VEHICLE REG No: <u>FEU 598 B</u>	

CUSTOMER		DATE RECEIVED	<u>14-08-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1812 500ml	4	(Damm)			Returned by customer
2) Smirnoff 1812 1L	2				
3)					
4) Strongbow Gold cans	20	(Small)	11/2023		Start Date
5) Strongbow Lager	5	(1L)	14/08/2023		As per store
6) CANS					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shigwa</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____