



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 Super Liquors Richmond (X077)

Delivery Address:

Chilly & Shepstone Street
 Richmond
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0058
 VAT Number 4520103302
 Transaction Date 12/07/2024
 External Order 176707
 Invoice Number INV0020510
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	225.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	360 828.00	54 124.20	414 952.20
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
782594	Vat 69	Liquor Runners DBN	200	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Gordons Pink Berry - NO STOCK

BOXER SUPERSTORES (PTY) LTD
 RICHMOND
 CONTENTS NOT CHECKED
 ORV No: 15321511
 Date Received: 12/07/24
 Invoice No: 8020510
 Truck Reg No: 8F
 Claim No: A24177
 Drivers Name: VLSI

Liquor Runners DBN
 DEBRIEFED
 DATE: 12/07/24
 TIME: _____

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 BOXE0058 INV0020510

Total (Excl) 382 713.44
 Tax 15.00 % 57 407.02
 Total (Incl) 440 120.46
 Discount 0.00
 Total (Incl) 440 120.46

Dannic Wines Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ~~Dannic Wines~~

DELIVERY RECEIVED NOTE

Invoice No.: 0020510

Date: 17/07/24

Purchase Order No.: 176707

15321511

Branch: Richmond

Number of Items	Shortages <u>Returns</u>	Claim Number	Invoice Cost
233	2	A24177	
		R4195, 57	440120, 46

Delivery received by:

Name: [Signature]

08:45

Supplier's Signature: Nusi

Signature: [Signature]

Vehicle Registration No.: FIR 009 RS

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



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Super Liquors Richmond (X077)

Delivery Address:

Chilly & Shepstone Street
 Richmond
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 18/07/2024
Credit Note No CR0002374
Linked Invoice No INV0020510
External Order 176707
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Not Ordered

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 BOXE0058 CR0002374

Total (Excl) 3 648.32
Tax 15.00 % 547.25
Total (Incl) 4 195.57
Rebate Discount 0.00

Grand Total (Incl.) ZAR 4 195.57

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0708

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>92</u>	VEHICLE REG No:	<u>FT 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Richmond</u>					
2) <u>KWU Classic Chenin</u>	1	(KWU)			not ordered
3) <u>Blanc 6x750</u>					In: 41109863
4)					
5) <u>Richman Spal</u>					
6) <u>Hendrick's Gin</u>		2 (Edward)			not ordered
7)		(Snell)			In: 93913365
8)					
9) <u>Boxer Lig Richmond</u>					
10) <u>Vat 69</u>	2	(Dannic)			not ordered
11)					In: 00020510
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1619 2024-07-17 20:34.28

LOAD SHEET Reference - LSID 97, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated Customer Name: BOXER RICHMOND

Brief Description of Credit:

Principal Customer Code: BOXE0058

Doc. Date: 2024-07-12 Doc. Ref: INV0020510D GRV: 15321511 Credit Type: Part Credit Invoice Amt: R 440121

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	Not Ordered / Dupl			2

Total Number of Items to be credited on Document Ref: INV0020510D (1 Product Type) 2

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 24177

Branch:

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Dann ~~he~~ wines

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	2	VAT 69	750 mL	174	815	4195	57
TOTAL				174	815	4195	57

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

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

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.: 0020510

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY:

WITNESS-1:

TRUCK REGISTRATION NUMBER:

WITNESS 2

RECEIVING MANAGER: