



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 2022551504/07  
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number BOXE0060  
VAT Number 4520103302  
Transaction Date 09/09/2024  
External Order 124019  
Invoice Number INV0025786  
Rep Name  
Delivery Day WED

Boxer Superliquor Tabankulu (X170)

Delivery Address:  
Main & Petela Street  
Ntabankulu  
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|-----------|------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners DBN | 40.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 69 033.80        | 10 355.04 | 79 388.64        |
| 787266 | Smirnoff 1818 750ml - New Pack             | Liquor Runners DBN | 40.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 64 147.20        | 9 622.08  | 73 769.28        |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 50.00 | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 88 380.00        | 13 257.00 | 101 637.00       |
| 748480 | Captain Morgan Spiced Gold 200ml PET       | Liquor Runners DBN | 5.00  | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 3 283.65         | 492.55    | 3 776.20         |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 20.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 40 128.00        | 6 019.20  | 46 147.20        |

Gordons 200ml - NO STOCK

Liquor Runners Durban  
DEBR1EEB  
Signed: \_\_\_\_\_

11/09/24  
FSK 811/13

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: T. B. B. B.  
Branch No: 15374144  
GRV No: 15374144

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

| BANKING DETAILS |                                    | Total (Excl)    |
|-----------------|------------------------------------|-----------------|
| Account Name    | Dannic Wines and Spirits (Pty) Ltd | 264 972.45      |
| Bank Name       | First National Bank (FNB)          | Tax 15.00 %     |
| Bank Account    | 63040213289                        | 304 718.32      |
| Branch Code     | 255385                             | Rebate Discount |
| Payment Ref     | BOXE0060 INV0025786                | 0.00            |

Grand Total (Incl.) ZAR 304 718.32

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 198900254907

## **DELIVERY RECEIVED NOTE**

Date: 11/08/24

Supplier: LASCO



Branch: 122

Invoice No.: 0025286

1 5 9 7 4 1 4 4

Purchase Order No.: 124018

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 pellets       | 48 units            | 42359        | 304218.32    |
|                 |                     | 12318.02     |              |

Delivery received by:

Name: Nomavwe

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Supplied by LITHOTECHE (Pty) Ltd. (PST) 700 2577 REF: B0101003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/09/2024

Time: 14:58:18

## CCV WORKSHEET



DRB17042359

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

Branch Address: Tabankulu  
Main Road  
Tabankulu  
5130

Sap Branch: X170

Boxer Internal CCV No: 42359  
Purchase Order No: 124019  
Date Placed: 04/09/2024  
Delivery Date: 11/09/2024 TO 11/09/2024  
Placed By:  
CCV Date: 11/09/2024  
Invoice Number: 0025786  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 17042359

| 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 | Exc     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|---------|--------|----------|----------|
| 184766          | 787269        | 91816008   | Summoff 1818 PET  |         | 200.00ml | 48   | 15.0     | 2318.8800      | 48.3100            |                    | 19.5 |        | 48  | 2016.42 | 302.46 | 2,318.88 |          |
| Sub Total:      |               |            |                   |         |          |      |          |                |                    |                    |      |        | 48  | 2016.42 | 302.46 | 2,318.88 |          |
| Less Allowance: |               |            |                   |         |          |      |          |                |                    |                    |      |        |     |         |        |          |          |
| Add Transport:  |               |            |                   |         |          |      |          |                |                    |                    |      |        |     |         |        |          |          |
| Gross Total:    |               |            |                   |         |          |      |          |                |                    |                    |      |        | 48  | 2016.42 | 302.46 | 2,318.88 |          |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Dungruko</i>    |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Zoliswa</i>     |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>KHELEHA</i>     |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>FSR 8872 ES</i> |

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49043

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

DRIVER NAME MAGIC 2

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>851</u> | VEHICLE REG No: | <u>FSR 812 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>11/09/24</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|---------------------------------------|----------|-------|------------------------------|------------------------------|----------------------|
|                                       | Cases    | Units |                              |                              |                      |
| 1) <u>SMIRNOFF 1511 (48 X 200 ml)</u> | <u>1</u> |       |                              |                              | <u>Quality 15511</u> |
| 2)                                    |          |       |                              |                              |                      |
| 3)                                    |          |       |                              |                              |                      |
| 4)                                    |          |       |                              |                              |                      |
| 5)                                    |          |       |                              |                              |                      |
| 6)                                    |          |       |                              |                              |                      |
| 7)                                    |          |       |                              |                              |                      |
| 8)                                    |          |       |                              |                              |                      |
| 9)                                    |          |       |                              |                              |                      |
| 10)                                   |          |       |                              |                              |                      |
| 11)                                   |          |       |                              |                              |                      |
| 12)                                   |          |       |                              |                              |                      |
| 13)                                   |          |       |                              |                              |                      |
| 14)                                   |          |       |                              |                              |                      |
| 15)                                   |          |       |                              |                              |                      |
| 16)                                   |          |       |                              |                              |                      |
| 17)                                   |          |       |                              |                              |                      |
| 18)                                   |          |       |                              |                              |                      |
| 19)                                   |          |       |                              |                              |                      |
| 20)                                   |          |       |                              |                              |                      |
| PALET CONTROL: GKN <u>4</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>Sousa</u> | DRIVER: <u>Magic 2</u>  |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1549

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

DRIVER NAME MAGIC 2

|                                                        |            |                 |                 |
|--------------------------------------------------------|------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                 |
| LOAD SHEET No:                                         | <u>751</u> | VEHICLE REG No: | <u>FR 812 F</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>12/09/20</u> |

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                       | Cases    | Units |                              |                              |                     |
| 1) <u>Smirnoff 12.17 (4x12x200ml)</u> | <u>1</u> |       | <u>Client</u>                | <u>Returned because</u>      |                     |
| 2)                                    |          |       | <u>of quality issue</u>      |                              |                     |
| 3)                                    |          |       |                              | <u>Boxer</u>                 | <u>Super Store</u>  |
| 4)                                    |          |       |                              |                              | <u>INV0025786</u>   |
| 5)                                    |          |       |                              |                              |                     |
| 6)                                    |          |       |                              |                              |                     |
| 7)                                    |          |       |                              |                              |                     |
| 8)                                    |          |       |                              |                              |                     |
| 9)                                    |          |       |                              |                              |                     |
| 10)                                   |          |       |                              |                              |                     |
| 11)                                   |          |       |                              |                              |                     |
| 12)                                   |          |       |                              |                              |                     |
| 13)                                   |          |       |                              |                              |                     |
| 14)                                   |          |       |                              |                              |                     |
| 15)                                   |          |       |                              |                              |                     |
| 16)                                   |          |       |                              |                              |                     |
| 17)                                   |          |       |                              |                              |                     |
| 18)                                   |          |       |                              |                              |                     |
| 19)                                   |          |       |                              |                              |                     |
| 20)                                   |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1            |          |       |                              |                              |                     |
| OTHER                                 |          |       |                              |                              |                     |
| TOTAL                                 |          |       |                              |                              |                     |

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

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>0605132</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR14143

2024-09-12 09:41:37

LOAD SHEET Reference - LSID 851, DATE Delivered - 2024-09-11

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FSR812FS | CANTER FE7-136 TD F 4 |               | N.M. SHEZI  |            |         |

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: BOXER SUPER LIQUORS TABA

Principal Customer Code: BOXE0060

Doc. Date: 2024-09-09 Doc. Ref: INV0025786D GRV: 15974144 Credit Type: Part Credit Invoice Amt: R 304718

| Stock Code | Stock Description                             | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------------------------|------|---------------|-------------|-----------------|-------|-----|
| 787269     | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa | CS   | Case 48 x 200 | W           | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: INV0025786D (1 Product Type)

1

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



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Boxer Superliquor Tabankulu (X170)

Delivery Address:  
Main & Petela Street  
Ntabankulu  
Eastern Cape

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

Credit Note  
Account Number BOXE0060  
VAT Number 4520103302  
Transaction Date 16/09/2024  
Credit Note No CR0002879  
Linked Invoice No INV0025786  
External Order 124019  
Credit Reason Damaged

| Code   | Item Description                                | Warehouse Name     | QTY  | Packaging       | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------------------------------|--------------------|------|-----------------|------------|--------|-------------------|--------|-------------------|
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack | Liquor Runners DBN | 1.00 | Case 48 x 200ml | 2 307.36   | 0.0 %  | 2 006.40          | 300.96 | 2 307.36          |

Damaged in Transit

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 256356  
Payment Ref BOXE0060 CR0002879

Total (Excl) 2 006.40  
Tax 15.00 % 300.96  
Total (Incl) 2 307.36  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 2 307.36