



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

TAX INVOICE

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

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 19/09/2024
External Order 21658
Invoice Number INV0026772
Rep Name
Delivery Day MON

Boxer Super Liquors Mtuba (X144)

Delivery Address:
Lot 42 & 44 taxi City
Hibiscus Road
Mtubamuba
3935

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
687385	Black and White 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	29 232.00	4 384.80	33 616.80
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: Paarl 164 471007
Branch No: 164 471007
GRV No: 164 471007
Date Received: 19/09/2024
Invoice No: 2024-322
Claim No: 800000
Truck Reg No: 192 141 603

Item not ordered

[Signature]

[Signature]

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: BOXE0055 INV0026772

Total (Excl)	36 012.24
Tax 15.00 %	5 401.84
Total (Incl)	41 414.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 414.08

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR16727

2024-09-23 19:48:27

LOAD SHEET Reference - LSID 1014, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MTUBATUBA BOXER LIQUORS	
Brief Description of Credit:					
Principal Customer Code: BOXE0055					

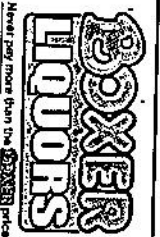
Doc. Date: 2024-09-19 Doc. Ref: INV0026772D GRV: 15290622 Credit Type: Part Credit Invoice Amt: R 41414.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: INV0026772D (1 Product Type)

Authorized by: _____

[date]



VAT REGISTRATION: 4520103302
Date: 23/09/2024
Time: 15:35:10

CCV WORKSHEET



DRB148777

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

Branch Address: Mubamba Superliquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8777
Purchase Order No: 21658
Date Placed: 17/09/2024
Delivery Date: 24/09/2024 TO 24/09/2024
Placed By:
CCV Date: 23/09/2024
Invoice Number: 0026772
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 1448777

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
184766	687385	6858009	Black & White Whisky		750.00ml	12	15.0	2241.1200	186.7600		13.1		180	29,232.00	4,384.80	33,616.80				
													Sub Total:			180	29,232.00	4,384.80	33,616.80	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		180	29,232.00	4,384.80	33,616.80	

BOXER DESPATCH ACKNOWLEDGEMENT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1613

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1d4</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>23/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Boxer Leg m4b2					
2) Black & white 12x750	15			Inv.	0026772
3)					Customer
4)					ordered Gardens
5)					to not Black
6)					& white
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28/09/20

DELIVERY RECEIVED NOTE

Supplier: Private 1st Inc

Invoice No.: 012263772

Branch: 144

Purchase Order No.: 21658


15290622

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cars	15 cars	8997	R 41444-80
		R 33616-80	

Delivery received by:

Name: [Signature]

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: Fzw 6035

Supplied by LITHOTECN KEN T&L (Pty) Ltd 2577 REF: B02010003



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Delivery Address:
Lot 42 & 44 taxi City
Hibiscus Road
Mtubantuba
3935

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 26/09/2024
Credit Note No CR0002952
Linked Invoice No INV0026772
External Order 21658
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	2 241.12	0.0 %	29 232.00	4 384.80	33 616.80

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 BOXE0055 CR0002952

Total (Excl)	29 232.00
Tax 15.00 %	4 384.80
Total (Incl)	33 616.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	33 616.80