



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siot 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

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 20/09/2024
External Order 347029
Invoice Number INV0026940
Rep Name
Delivery Day WED

Boxer Superliquors Umzimkhulu (X078)

Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	756.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	10 393.43	1 559.01	11 952.44
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
779054	Gordons Pink Berry	Liquor Runners DBN	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32
779077	Gordons Sunset Orange	Liquor Runners DBN	4.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	6 541.44	981.22	7 522.66
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Gordons Sunset Orange - Only 4 cases available

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 BOXE0066 INV0026940

Total (Excl) 317 193.45
Tax 15.00 % 47 579.02
Total (Incl) 364 772.47
Rebate Discount 0.00
Grand Total (Incl.) ZAR 364 772.47

**BOXER SUPERSTORES (PTY) LTD**

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE**A 268953**Branch: LMZINKA LU

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 25/09/20

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	2	VAT 6%		R174 91			
TOTAL				R175 57			

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

REASON FOR TAX DEBIT NOTE: NOT listed in our system

SUPPLIERS INV. NO.: _____

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER h h

FOR BOXER _____

ACCEPTED AND PRICES CONFIRMED BY: Mthokoz

WITNESS 1: _____

TRUCK REGISTRATION NUMBER: F2W 598 FS

WITNESS 2: _____

RECEIVING MANAGER: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

IKMNIC

Invoice No.: 0026940

Purchase Order No.: 347029

1 4 3 1 4 2 7 0

Date:

25/09/2024

Branch:

Queensbury

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
173 Cases	24 Bottles	268953	R364772.47
		R4195.57	

Delivery received by:

Name:

Sethiso Mokozi

Supplier's Signature:

Mthokozi

Signature:

[Signature]

Vehicle Registration No.:

ETW 598 FS

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: 802010003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1629

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

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1048</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>25/09/2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Umzomkhulu					
2)					Inv: 0026940
3) VAT 69	2	(Damage)			not listed in their System
4)					As per Customer
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

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



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

Credit Note
Account Number BOXE0066
VAT Number 4520103302
Transaction Date 26/09/2024
Credit Note No CR0002953
Linked Invoice No INV0026940
External Order 347029
Credit Reason Refused by Customer

Code Item Description
782594 Vat 69
Not listed on their system - as per customer
Invoiced as per PO received

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	2.00	Case 12 x 750ml	2 097.79	0.0 %	3 648.32	547.25	4 195.57

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 255365
Payment Ref BOXE0066 CR0002953

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

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR17044

2024-09-25 20:46:51

LOAD SHEET Reference - LSID 1048, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: BOXER UMZIMKHULU

Brief Description of Credit:

Principal Customer Code: BOXE0066

Doc. Date: 2024-09-20 Doc. Ref: INV0026940D GRV: 14314270 Credit Type: Part Credit Invoice Amt: R 364773

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0026940D (1 Product Type)

2

Authorized by: _____
[date]

1/1