



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

Boxer Liquor Inanda (X493)

Delivery Address:
Shop 2 Ikhwani Shopping Centre
5591 & 5587 Curmick Ndlovu Highway
Inanda

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 06/11/2024
External Order 18545
Invoice Number INV0031516
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 338.64	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 110.93	1.1 %	1 814.59	272.19	2 086.78
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Gordons 200ml - NO STOCK

Liquor Runners Durban

Signed:

Branch No: 16263585
GRV No: 08-11-24
Date Received: 03/11/24
Invoice No: 4950313207
Claim No: FTR 009 FS
Truck Reg No: LK5
Drivers Name: LK5

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00008 INV0031516

Received by _____
Date _____
Signed _____

Total (Excl) 14 787.07
Tax 15.00 % 2 218.06
Total (Incl) 17 005.13
Rebate Discount 0.00
Grand Total (Incl.) ZAR 17 005.13

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics F
Basil February F
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR29950

2024-11-08 22:04:35

LOAD SHEET Reference - LSID 1719, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: BOX00008

Doc. Date: 2024-11-06 Doc. Ref: INV0031516D GRV: 16263585 Credit Type: Part Credit Invoice Amt: R 17005.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: INV0031516D (1 Product Type)

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD 15:50

Reg. No. 1998/002544/07

Supplier: Prime Wine

Invoice No.: 031516

Purchase Order No.: 18545

DELIVERY RECEIVED NOTE



16263585

Date: 08-11-24

Branch: Intimate 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	1 Box	4287 R2086,78	R17005,13

Delivery received by:

Name: Sibus Mhlongi

Signature: [Signature]

Supplier's Signature:

Vusi [Signature]

Vehicle Registration No.:

FR 009 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2024

Time: 15:12:19

CCV WORKSHEET



DRB4934287

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Inanda 2

Curnick Ndlovu Highway

Inanda

4309

Sap Branch: X493

Boxer Internal CCV No: 4287

Purchase Order No: 18545

Date Placed: 04/11/2024

Delivery Date: 11/11/2024 TO 11/11/2024

Placed By:

CCV Date: 08/11/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4934287

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	Ext	Vat	Inc	Sell Inc
187496	787582	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2086.7760	173.8984		13.0		12	1,814.59	272.19	2,086.78	
Sub Total:														12	1,814.59	272.19	2,086.78
Less Allowance:																	
Add Transport:																	
Gross Total:														12	1,814.59	272.19	2,086.78

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sweet</i>
Receiving Manager Signature	<i>Bray</i>
Branch Manager Name	<i>Matthew</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Jama</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FR009FS</i>

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51691

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>1719</u>	VEHICLE REG No:	<u>FT2009 F</u>
CUSTOMER		DATE RECEIVED	<u>02/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPAIN Mergal 750ml</u>	<u>1</u>				<u>NOT ordered</u>
2) <u>Hooch Hawley B/corant</u>	<u>1</u>				<u>Cross pick</u>
3) <u>Red SQ 200ml</u>	<u>1</u>				<u>Duplicate</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>B</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number BOX000008
VAT Number
Transaction Date 12/11/2024
Credit Note No CR0003341
Linked Invoice No INV0031516
External Order 18545
Credit Reason Refused by Customer

Boxer Liquor Inanda (X493)

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.78	0.0 %	1 814.59	272.19	2 086.78

Not Ordered
Invoiced as per PO received

Received by		Total (Excl)	1 814.59
Date		Tax 15.00 %	272.19
		Total (Incl)	2 086.78
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	2 086.78

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
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Branch Code 255355
Payment Ref BOX000008 CR0003341