



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 Liquor Bhamshela (X281)

Delivery Address:
 Intersection Of R60 & D1524
 Chibini
 Ozwathini
 KZN

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

TAX INVOICE	
Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	02/04/2025
External Order	53847
Invoice Number	INV0046089
Rep Name	DNP191-SAMUKELISIWE NZAMA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Bhamshela
 Branch: 281
 GRV No: 16961274
 Date Received: 04/04/25
 Invoice No: 0046089
 Claim No: 17529
 Tank Reg No: HR 32 2D GP
 Drivers Name: M. Mbo

~~Liquor Runners Durban
 DEBRIEFED
 Signed~~

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	BOXE0001 INV0046089

Total (Excl)	140 551.29
Tax 15.00 %	21 082.69
Total (Incl)	161 633.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	161 633.98



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Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note	
Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	09/04/2025
Credit Note No	CR0004438
Linked Invoice No	INV0046089
External Order	53847 28117529
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack <i>1 case short of 2 units Packaging damaged</i>	Liquor Runners DBN	1.00	Case 12 x 750ml	1 899.28	0.0 %	1 651.55	247.73	1 899.28

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	BOXE0001 CR0004438

Total (Excl)	1 651.55
Tax 15.00 %	247.73
Total (Incl)	1 899.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 899.28



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69904 2025-04-06 10:24:02

LOAD SHEET Reference - LSID 3951, DATE Delivered - 2025-04-04

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

HR32ZDGP CRONER PKE 250 6 C.D. NGCOBO

Reason for Credit: Packaging - glue etc.

Customer Name: BOXER LIQUOR BHAMSHELA

Brief Description of Credit:

Principal Customer Code: BOXE0001

Doc. Date: 2025-04-02 **Doc. Ref:** INV0046089D **GRV:** 16961874 **Credit Type:** Part Credit **Invoice Amt:** R 161634

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0046089D (1 Product Type) 1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danny Wine

DELIVERY RECEIVED NOTE

Date: 04/04/25

Invoice No.: 004029



Purchase Order No.: 53827

16961874

Branch: Blanshete

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86		17529 R 1952,16	161633,98

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 32 ZD GP



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/04/2025

Time: 12:19:20

CCV WORKSHEET



DRB28117529

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

Branch Address: Bhamshela
Intersection of the R60 and D1524
Chibini
3242

Sap Branch: X281

Boxer Internal CCV No: 17529
Purchase Order No: 53847
Date Placed: 01/04/2025
Delivery Date: 01/04/2025 TO 01/04/2025
Placed By:
CCV Date: 04/04/2025
Invoice Number: 0046089
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28117529

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
190801	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1952.1600	162.6800		-5.0		12	1,697.53	254.63	1,952.16			
Sub Total:															12	1,697.53	254.63	1,952.16	
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		12	1,697.53	254.63	1,952.16	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M. S. ...

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

M. Hambro

Signature

[Signature]

Vehicle Registration No

HR 32 ZD GP

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3338

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3951.	VEHICLE REG No: HR 32 ZDGP
CUSTOMER	DATE RECEIVED 06.04.2025.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Bhamshela (DANNICK)		10			1 case Short of 24 UNITS.
2) Smirnoff 1818					PALLET FULLY WRAPPED
					Quantity issued IN10046089D.
3) Boxer NTDwedwe (Elsned)					NOT ORDERED
4) Kennedy VS Giff	5				ES94057800
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____