



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 2022/551504/07
Liquor License NLA 17172



Boxer Liquors Ulundi 3 (X517)

Delivery Address:
Shop 54
King Sengangkakona Shopping Centre
Cnr Dinizulu Highway & Princess Magogo
Ulundi
Mahlabathini

Postal Address:
P O Box 370
Wesville
3630

TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 12/12/2024
External Order 11161
Invoice Number INV0036061
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Sminoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 089.09	2.2 %	8 926.49	1 338.97	10 265.46
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	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.01	1 498.20	11 486.21
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	5 295.55	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

NO STOCK:
Sminoff 500ml
Sminoff 200ml

Liquor Runners Durban
DEBREFED

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 BOX00020 INV0036061

Total (Excl)	91 965.31
Tax 15.00 %	13 794.79
Total (Incl)	105 760.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	105 760.10

12/17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC NINE

DELIVERY RECEIVED NOTE

Date: 16.12.24

Invoice No.: 36061



Branch: Uthmaniyah 3

Purchase Order No.: 11161

14091720

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 c	02 R358.12	3697	R105760.10

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: SPHINE
Vehicle Registration No.: B225BVGP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/12/2024

Time: 12:45:43

CCV WORKSHEET



DRB5173697

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ulundi 3

King Senzangakhona Shopping Centre Prince

Mkabayi Street

Ulundi

3838

Sap Branch: X517

Boxer Internal CCV No: 3697

Purchase Order No: 11161

Date Placed: 10/12/2024

Delivery Date: 14/12/2024 TO 14/12/2024

Placed By:

CCV Date: 16/12/2024

Invoice Number: 0036061

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5173697

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			
0	782594	94251001	Vat 69 Whisky		750.00ml	12	15.0	2153.5200	179.4600		12.5		2	312.10	46.82	358.92				
													Sub Total:	2	312.10	46.82	358.92			
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		2	312.10	46.82	358.92	
BOXER DESPATCH ACKNOWLEDGEMENT																				
Receiving Manager Name <i>[Signature]</i>																				
Receiving Manager Signature <i>[Signature]</i>																				
Branch Manager Name <i>[Signature]</i>																				
Branch Manager Signature <i>[Signature]</i>																				
Received By Name <i>[Signature]</i>																				
Signature <i>[Signature]</i>																				
Vehicle Registration No <i>B225BVGP</i>																				

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54856

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

DRIVER NAME ^N~~INOCENT~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2356	VEHICLE REG No: BZ 25 BV GP

CUSTOMER	DATE RECEIVED 16/12/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko EXCLUSIVE	4				ORDERED
2) Scottish Leader Supreme	2				
3) Scottish leader Original (750)	1				
4)					
5) Wild Africa Cafe Taster	1				
6) GAO Mango	1				
7) On Olmeca Reposad		1			
8) Absolute Original		1			
9) Jameson Select Reserve		6			
10) COURVOISIER XO	1				
11)					10
12) Gin Society Pink	1				
13) Gin Society Blood Orange	1				
14)					
15) Full INVOICE RETURNED					PSI 1160722
16) Full INVOICE RETURNED					PSI 1160694
17) Full INVOICE RETURNED					PSI 116098
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2798

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2356</u>	VEHICLE REG No: <u>BZ 25 BW GP</u>
CUSTOMER		DATE RECEIVED <u>17/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Courvoisier XO	1				Customer refused the Stock and it back to the W/H IN/42640
2)					
3)					
4) Gin Society Blood Orange	2				Duplicate
5) Gin Society Pink	1				Order as
6) Sadko Exclusive	4				Per
7) Scottish Heide Original 750ml	1				Customer
8) Scottish Heide Supreme 750ml	2				PS11160670
9)					
10) Vat 69	1				Short delivered to the Customer INV0036061
11)					
12)					
13) Ciao MANGO	1				Short delivered to the customer 41143938
14)					
15) Wild Africa Cafe Latte	1				Not ordered as Per Customer 41143947
16)					
17) Jameson Select Reserve 750		6			Not ordered 1530567
18) Olmeca Reposado (12x750ml)		1			
19) Absolut Vodka (12x750)		1			
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43329

2024-12-19 15:03:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUORS ULUNDI 3

Brief Description of Credit:

Principal Customer Code: BOX00020

Doc. Date: 2024-12-12 Doc. Ref: INV0036061D GRV: 14091720 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594U	VAT 69 (1 X 750ML)	EA	1 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV0036061D (1 Product Type) 2

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Credit Note

Account Number BOX00020
VAT Number 4520103302
Transaction Date 20/12/2024
Credit Note No CR0003720
Linked Invoice No INV0036061
External Order 11161
Credit Reason Short Delivered

Boxer Liquors Ulundi 3 (X517)

Delivery Address:
Shop 54
King Sensangakhona Shopping Centre
Cnr Dinizulu Highway & Princess Magogo
Ulundi
Mahlabathini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	2.00	Bottle 750ml	179.46	0.0 %	312.11	46.82	358.93

Stock short delivered/picked

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 255335
Payment Ref BOX00020 CR0003720

Total (Excl)	312.11
Tax 15.00 %	46.82
Total (Incl)	358.93
Rebate Discount	0.00
Grand Total (Incl.) ZAR	358.93

12/17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Phivik Nine

Invoice No.:

36061

Purchase Order No.:

11161

Date:

16.12.24

Branch:

Chunet 3

14091720

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>48 c</i>	<i>02</i> <i>1838.72</i>	<i>3697</i>	<i>8105760.70</i>

Delivery received by

Name:

[Signature]

Supplier's Signature:

SBHWE

Signature:

[Signature]

Vehicle Registration No.:

B225BVGP