



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammele 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 NILA 17172

DIAGEO

Signed: DEBRIEFED
Liquor Runners Durban

Boxer Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

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

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 21/08/2024
External Order 94209
Invoice Number INV0024146
Rep Name
Delivery Day FRI

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	3.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
Smirnoff 500ml - NO STOCK										

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0024146

Received by Matatiele 0
Store: Matatiele 0
Branch No: 838-838
GRV No: 13 911 650
Date Received: 23-08-2024
Invoice No: 2024146

Total (Excl) 41 158.76
Tax 15.00 % 6 173.80
Total (Incl) 47 332.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 47 332.56

Signed Claim No: 488 882 45
Truck Reg No: 488 882 45
Evolution (Registered to The Wine Cell Center (Pty) Ltd)
Drivers Name: M. M. M. M.

Liquor BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier:

Dennis Wines

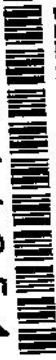
DELIVERY RECEIVED NOTE

Date:

23-08-24

Invoice No.:

24146



Branch:

MATRU 2

Purchase Order No.:

14209

13911654

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	12	R880.66	47832.56
		36326	

Delivery received by:

Name:

Ngobelo

Supplier's Signature:

Ngobelo

Signature:

Ngobelo

Vehicle Registration No.:

HB28245

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



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 23/08/2024
Time: 14:14:10

CCV WORKSHEET



DR823230326

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

Branch Address: Matiele 2
Stand 742 Cnr North Station
Market Street
4730

Sap Branch: X232

Boxer Internal CCV No: 30326
Purchase Order No: 94209
Date Placed: 07/08/2024
Delivery Date: 14/08/2024 TO 14/08/2024
Placed By:
CCV Date: 23/08/2024
Invoice Number: INV0024146
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 23230326

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
184035	779054	92272010	Gordons Ginf	Pink Berry	750.00ml	12	15.0	1880.6604	156.7217		12.9		12	1,635.36	245.30	1,880.66	
Sub Total:													12	1,635.36	245.30	1,880.66	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,635.36	245.30	1,880.66	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Pontson</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>HR8292PS</i>

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0998

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:
VEHICLE REG No:		

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9999

2024-02-26 15:09:57

LOAD SHEET Reference - LSID 591, DATE Delivered - 2024-08-23

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: BOXER SUPERCITY MATATIELE

HBB282FS

FUSO FIGHTER FN25- 14

Brief Description of Credit:

Principal Customer Code: BOXE0053

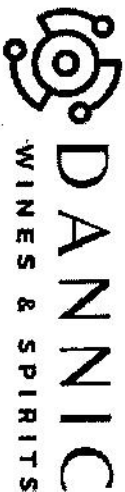
Doc. Date: 2024-08-21 Doc. Ref: INV0024146D GRV: 13911654 Credit Type: Part Credit Invoice Amt: R 47332.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	No Stock in Warehouse			1
Total Number of Items to be credited on Document Ref: INV0024146D (1 Product Type)							

Authorized by: _____

[date]

1/1



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

DIAGEO

Credit Note

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 26/08/2024
Credit Note No CRO002748
Linked Invoice No INV0024146
External Order 94209
Credit Reason ZEAP Not Issue to Dannic

Boxer Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

No Stock in Warehouse - ZEAP

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 BOXE0053 CRO002748

Total (Excl)	1 635.36
Tax 15.00 %	245.30
Total (Incl)	1 880.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 880.66