



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 Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 180623
Invoice Number INV0037406
Rep Name DNP201-LARRY BARNES
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787266	Sminoff 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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Gordons & Tonic - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBITED

Signed: _____

Store: Melmoth
Branch No: 143
GRV No: 16356951
Date Received: 30/12/24
Invoice No: 6440037406

Received by _____
Date _____
Claim No: 8480
Truck Reg No: MAL 3680
Driver's Name: MAL 3680

Signed _____

BANKING DETAILS:
Bank Name: Dannic Wines and Spirits (Pty) Ltd
Bank Account: First National Bank (FNB)
Branch Code: 63040213299
Payment Ref: BOXE0054 INV0037406

Total (Excl) 137 318.15
Tax 15.00 % 20 597.72
Total (Incl) 157 915.87
Rebate Discount 0.00
Grand Total (Incl.) ZAR 157 915.87



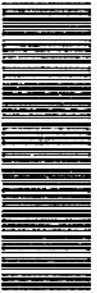
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/12/2024

Time: 11:58:36

CCV WORKSHEET



DRB14350751

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 50751

Purchase Order No: 180623

Date Placed: 23/12/2024

Delivery Date: 30/12/2024 TO 30/12/2024

Placed By:

CCV Date: 30/12/2024

Invoice Number: INV0037406

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14350751

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
0	793528	9439020	Gordons Spirit Cooler Can	Pink & Tonic	440.00ml	24	15.0	503.9688	20.9987	27.6			120	2,191.17	328.67	2,519.84	
													Sub Total:				
													Less Allowance:				
													Add Transport:				
													Gross Total:	0.0			
														120	2,191.17	328.67	2,519.84

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **SABELO**

Receiving Manager Signature

Branch Manager Name **Sphenbys**

Branch Manager Signature

Received By Name **MALIBI**

Signature

Vehicle Registration No **FTR 009FS**

C.A.P. SECURITY
CHECKED BY

S/O: **35/12/24**
DATE:

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55068

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

DRIVER NAME Alfred Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2585</u>	VEHICLE REG No:	<u>FTR 009 E</u>
CUSTOMER		DATE RECEIVED	<u>30/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Spirit Cooler Pack	5			NOT	Ordered
2) Tonic can (24x44cm)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Chwiso</u>	DRIVER: <u>Alfred</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2866

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

DRIVER NAME Alfred Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2575</u>	VEHICLE REG No:	<u>FTR 009 F</u>
CUSTOMER		DATE RECEIVED	<u>20/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Gin Pink Tonic (Lugan)	15		NOT	Ordered as per Customer	
2)			and	Stock has same label	
3)					INV 0037406
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: <u>Sturges</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02549/07

Supplier: Diamond Wine

DELIVERY RECEIVED NOTE

Date:

Invoice No.: WNO037406



Purchase Order No.: 180623

16356951

Branch: Maclmork

2.00 20/12/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81		50751	157915-87
Cases	120/R2519-84		

Delivery received by:

Name:

[Signature]

Supplier's Signature:

MAU81 [Signature]

Signature:

[Signature]

Vehicle Registration No.:

ETR 009ES

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B030X0003

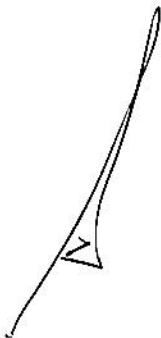
REQUEST FOR CREDIT - CR46527

2024-12-30 21:10:15

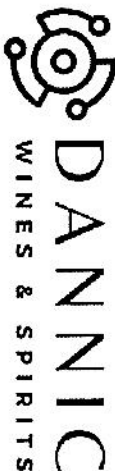
LOAD SHEET Reference - LSID 2585, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: BOXER MELMOTH	
Brief Description of Credit:					
Principal Customer Code: BOXE0054					

Doc. Date:	2024-12-23	Doc. Ref:	INV0037406D	GRV:	16356951	Credit Type:	Part Credit	Invoice Amt:	R 157916
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x 400		Client Returned		5		
Total Number of Items to be credited on Document Ref: INV0037406D (1 Product Type)							5		



Authorized by: _____
[date]



Dannic Wines and Spirits (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

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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



Credit Note

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 31/12/2024
Credit Note No CR00003790
Linked Invoice No INV0037406
External Order 180623
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440m	503.98	0.0 %	2 191.20	328.68	2 519.88

Invoiced as per PO received

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 BOXE0054 CR0003790

Total (Excl)	2 191.20
Tax 15.00 %	328.68
Total (Incl)	2 519.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 519.88