



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

Liquor Runners Durban (Pty) Ltd

Delivery Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 27/12/2024
External Order Driver Charge
Invoice Number INV0037853
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smlinoft 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.0 %	8 211.07	1 231.66	9 442.73
Driver Charge: Khanyisani 3/12/2024										
INV0034242										
Short Del / Stock not Returned										
Vehicle Reg Nr: FZW625-FS										

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 LIQ00009 INV0037853

Total (Excl) 8 211.07
Tax 15.00 % 1 231.66
Total (Incl) 9 442.73
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 442.73

**DRIVER CHARGES - SHORTAGES - BREAKAGES**

OPS 07

DEPOT: Cherrywood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03-12-2024 VEHICLE REG NR: FZW 625 FSDRIVERS NAME: Khangsan

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: PaV0034242 DATE OF INVOICE: 28-11-2024CUSTOMER NAME: Boxer Leg Nongem PRINCIPLE: Dannic

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
787269	Smirnoff 1212 (12x200ml)	4 Cases	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]

DATE: _____

INVESTIGATION DATE: 3/12/2024 DEPOT: CW

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Stock was not returned in the Depot Also did not
reach customerCORRECTIVE ACTION TAKEN: DE

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

Date:

Branch:



16604870

Branch:

Noneom

Invoice Cost

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
14 cases	4 cases	36913	26010-16
		R9442-56	

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied By LITHOTECHE KEN TEL: (031) 700 2577 REF: BOX00



DANNIC WINES AND SPIRITS (PTY) LTD

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Registration No 2022/551504/07

Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number BOXE0101

VAT Number 4620103302

Transaction Date 28/11/2024

External Order 106817

Invoice Number INV0034242

Rep Name DNP204-PHILA MTWANA

Delivery Day MON

Boxer Super Liquors Nongoma (X157)

Delivery Address:

Main Street

Nongoma

KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

Code Item Description

789360 Gordons Dry Gin 200ml - New Pack

787269 Smirnoff 1818 200ml 4 x (12 x 200ml) - New

Warehouse Name

Liquor Runners DBN

Liquor Runners DBN

QTY Packaging

4.00 Case 12 x 200ml

10.00 Case 48 x 200ml

Price (Ex)

547.47

2 052.77

Price (In)

629.59

2 360.68

Disc %

0.0 %

0.5 %

Net Total (Excl)

2 189.88

20 427.65

Tax

328.48

3 084.15

Net Total (Incl)

2 518.3

23 491.8

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

63040213299

256365

BOXE0101 INV0034242

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

22 617.53

3 392.63

26 010.16

0.00

26 010.16



Never pay more than the Boxer price

VAT REGISTRATION: 4520103307

Date: 02/12/2024

Time: 15:17:19



DR 15736913

Supplier: (Pty) Ltd RSA
Branch Address: Wingona
Supplier VAT No: 4520103307
Account Code: 0343803
Bulk Allowance:
Swell Allowance:
Sap Branch: X157

Invoice Order No: 468344
Date Placed: 29/11/2024
Delivery Date: 30/11/2024
Placed By:
CCV Date: 02/12/2024
Invoice Number: 034242
Transaction Type: Tax Debit Note
Transport Cost:
Reassign Code: 6 Invoice Short Delivery
Document No: 15736913

BOXER DISPATCH 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	Khany, S.M.
Signature	<i>[Signature]</i>
Vehicle Registration No	F2w 625 FS

END OF REPORT

SECURITY
CHECKED

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC MON DELIVERY

28/11/2024

Bay Code: 1	
Route: Hlabisa Nongoma	
Dannic	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200	CS		4 ✓
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Case 48 x 200	CS		10 ✓
Summary for 'Principal' = Dannic (2 SKU)					14.00
Summary for 'Route' = Hlabisa Nongoma (2 SKU)					14.00

Picked By: Mvelo Madela

Mandla

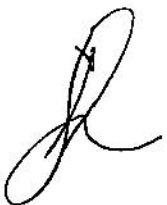
2024/11/28 19:05:32

1/12

VARIANCE REPORT FOR ON BAY: 1

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
29/11/2024 01:28	789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 2	C5	4	4	0
29/11/2024 01:28	787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	Case 48 x 2	C5	10	10	0

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Boxer Super Liquors Nongoma (X157)

Delivery Address:
Main Street
Nongoma
KZN

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



Credit Note

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 03/12/2024
Credit Note No CR0003539
Linked Invoice No INV/0034242
External Order 106817
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	4.00	Case 48 x 200ml	2 349.18	0.0 %	8 171.06	1 225.66	9 396.72

Short Delivered

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 BOXE0101 CR0003539

Total (Excl)	8 171.06
Tax 15.00 %	1 225.66
Total (Incl)	9 396.72
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 396.72

POD Separator Page

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TAX INVOICE

Account Number BOXE0021

VAT Number 4520103302

Transaction Date 23/12/2024

External Order 139929

Invoice Number INV0037369

Rep Name DNP052-PRINCESS MABENA

Delivery Day THU

Boxer Liquor Piet Retief (X153)

Delivery Address:

10 A Zuidend Street

Piet Retief

Mpumalanga

2380

Boxer Superstores (Pty) Ltd

Postal Address:

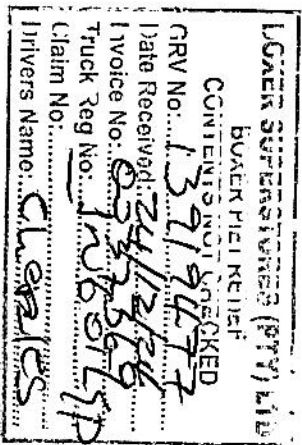
PO Box 370

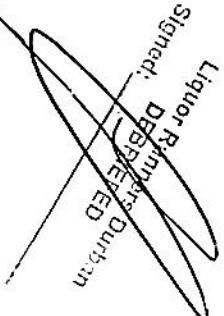
Westville

Kwazulu Natal

3630

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	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84



Signed:  Liquor Runners Durban
DEBRIEVED

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 BOXE0021 INV0037369

Total (Excl)	35 705.95
Tax 15.00 %	5 355.89
Total (Incl)	41 061.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 061.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002549/07

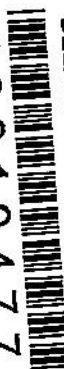
Date: 24/12/24

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: 0032369

Purchase Order No.: 139929



13919477

Branch: 124

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>41061.84</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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