



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



TAX INVOICE

Liquor Runners Durban (Pty) Ltd
Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban
Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 27/12/2024
External Order Driver Charge
Invoice Number INV0037859
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	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.0 %	2 052.77	307.92	2 360.69
Driver Charge: Ayanda 25/11/2024										
INV0033110										
Short Del / Stock not Returned										
Vehicle Reg Nr: FZW616-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 INV0037859

Total (Excl)	2 052.77
Tax 15.00 %	307.92
Total (Incl)	2 360.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 360.69

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: DBN Cleward

NB: ONLY USE ONE FORM PER INVOICE

DATE: 25/11/24 VEHICLE REG NR: FZW 616 FDRIVERS NAME: AYANDA

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: INV 0033110

DATE OF INVOICE: _____

CUSTOMER NAME: Boxer Liquor StangerPRINCIPLE: 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
	SMIRNOFF 1818 200ml	1CS	

DRIVERS SIGNATURE: _____

WITNESS SIGNATURE: \$

DATE: _____

INVESTIGATION DATE: 3/12/2024DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

① The driver did not deliver the stock to the customer but never brought it back eitherDRIVER TO COLLECT STOCK 25/11/2024

CORRECTIVE ACTION TAKEN:

NOT RETURNED 3/12/2024

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1



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Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Boxer Liquor Stanger (X490)

Delivery Address:

Shop 18 Stanger Market Plaza
34 Cato Str Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 20/11/2024
External Order 349066 JAB
Invoice Number INV0033110
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	11.00	Case 12 x 750ml	1 826.30	2 089.09	2.2 %	19 636.27	2 945.74	22 584.01
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 200ml	547.47	629.59	0.0 %	4 379.77	656.97	5 036.74
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml						11 745.90

Liquor Runners Durban
DEBRIEFED
Signed:

Store: *Boxer Lemoenkloof Paarl*
Branch No: *14985516*
GRV No: *16985516*
Date Received: *23-11-24*
Invoice No: *INV0033110*
Claim No: *450*
Truck Reg No: *FAA 61645*
Drivers Name: *HYAMDA*

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 BOX00009 INV0033110

Total (Excl) 34 231.87
Tax 15.00 % 5 134.78
Total (Incl) 39 366.65
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 366.65

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 - CR34916

2024-11-23 05:57:30

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 LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: BOX00009

Doc. Date: 2024-11-20 Doc. Ref: INV0033110D GRV: 16195516 Credit Type: Part Credit Invoice Amt: R 39366.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0033110D (1 Product Type)

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 18990224907

Supplier: DANNIC

Invoice No.: 53110

Purchase Order No.: 349066

DELIVERY RECEIVED NOTE



1 6 1 9 5 5 1 6

Date: 22/11/2024

Branch: Stanger Manor

Number of Items	Shodages / Returns	Claim Number	Invoice Cost
24cs	48 u	420	
		2360.64	3936.65

Delivery received by:

Name: Alwyniso / M

Signature: [Signature]

Supplier's Signature

Vehicle Registration No.: 12W6168



Date: 22/11/2024

Time: 18:51:38

CCV WORKSHEET



DRB490420

Supplier Address: Dannie Wines and Spirits

—(Pty)—Ltd-RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowances:

Spell Allowances:

Branch Address: Stanger Liquor

34-Cato-Street-Corner-of-Balcomb-Cato-Coper

Streets and Link Road

Stadger

5326

Boxer Internal CCV No: 420

Purchase Order No.: 349066

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 22/11/2024

Invoice Number: 33110

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 490420

[illegible]

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name | V. CANTY | 150

Receiving Manager Signature *ATP*

Branch Manager Name AA

Branch Manager Signature _____

Received By Name Atty Gen

Signature 

Vehicle Registration No : **2W665**

END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52110

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No: <u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED <u>22/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dry Gin 750ml</u>		<u>5</u>		<u>1</u>	<u>D/c</u>
2)					
3) <u>A Proper Twelve 750ml</u>		<u>6</u>		<u>Client reject</u>	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 14</u> 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: _____



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number BOX00009
VAT Number 4520103302
Transaction Date 26/11/2024
Credit Note No CR0003477
Linked Invoice No INV0033110
External Order 349066 JAB
Credit Reason Short Delivered

Boxer Liquor Stanger (X490)

Delivery Address:
Shop 18 Stanger Market Plaza
34 Cato Str Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

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)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.77	306.41	2 349.18

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 BOX00009 CR0003477

Total (Excl)	2 042.77
Tax 15.00 %	306.41
Total (Incl)	2 349.18
Rebate Discount	0.00

Grand Total (Incl.) ZAR 2 349.18

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52109

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1945</u>	VEHICLE REG No:	<u>FZW 604 F</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Rose	1			Cross	Pick
2) Annabelle Curve Blue 250ml	1			Quality	Issued
3) Sally William Nough Cream 750		1		Cross	Pick
4) Balla William Nough Cream 750	1			Cross	Pick
5)					
6) Sadko Exclusive	2+3			NOT	Ordered
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 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 2558

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1945</u>	VEHICLE REG No:	<u>FEW 604 ES</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cathedral Caton Sauvignon	1				
2)					
3) Sadko Exclusive	5				
4)					NOT ordered as per
5)					Customer and the stock is
6)					back PSI 1149138
7) Sadko Exclusive	1				
8)					NOT ordered as per Customer
9)					and the stock is back PSI 1149138
10) Annabelle Curve Blanc Petit	1				
11)					Quality issue 41137485
12) Sally Williams Nought	1				
13)					Cross pick on fleet 41137588
14) Sally Williams Nought		1			
15)					Cross pick on fleet 41137667
16) Annabelle Rose 750ml	1				
17)					Cross pick 41137483
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____