



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquor Nseleni (X314)

Delivery Address:
 Cnr Ubhejane & Ndlovu Street
 Nseleni
 3882

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0017
 VAT Number 4520103302
 Transaction Date 23/01/2025
 External Order 42836
 Invoice Number INV0039813
 Rep Name DNP201-LARRY BARNES
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Nseleni
 Branch No: 314
 GRV No: 16286906
 Date Received: 27-01-2025
 Invoice No: 0039813
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: _____

Liquor Runners Durban
 DEBITED

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 BOXE0017 INV0039813

Total (Excl)	49 546.51
Tax 15.00 %	7 431.98
Total (Incl)	56 978.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	56 978.49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: 0039313
Purchase Order No.: 162836

DELIVERY RECEIVED NOTE



16286936

Date: 27/01/25
Branch: Nsero

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29.	Case	12752 1899.24	51978.49

Delivery received by:
Name: SAB / Komura
Signature: [Signature]

Supplier's Signature: Nandi
Vehicle Registration No.: FTR 009ES



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/01/2025

Time: 07:56:47

CCV WORKSHEET



DRB31412752

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

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 12752
Purchase Order No: 42836
Date Placed: 23/01/2025
Delivery Date: 24/01/2025 TO 24/01/2025
Placed By:
CCV Date: 27/01/2025
Invoice Number: 0039813
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31412752

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
187498	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1899.2400	158.2700		1.1		12	1,651.51	247.73	1,899.24	
Sub Total:													12	1,651.51	247.73	1,899.24	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,651.51	247.73	1,899.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *[Signature]*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *Tymon*

Branch Manager Signature: *[Signature]*

Received By Name: *NKOSI*

Signature: *[Signature]*

Vehicle Registration No: *FTR 009FS*

MPHAZIMA GROUP (PTY) LTD
Reg No: 2017/077511
02 Mdingwenya
Maboneng Street
Roshara
Cell No: 073 522 6657 / 055 710 2003

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1104

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

DRIVER NAME V. NZUMI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2964</u>	VEHICLE REG No: <u>FRK091S</u>

CUSTOMER <u>Bayer Safer L.c</u>	DATE RECEIVED <u>28/0125</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>SMIRNOFF 151S 750ml</u>	<u>1</u>		<u>1</u>		<u>Leakage</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53663 2025-01-28 09:35:57

LOAD SHEET Reference - LSID 2964, DATE Delivered - 2025-01-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FIGHTER FK13- 8 V. NZAWA

Reason for Credit: Leakage

Customer Name: BOXER SUPER LIQUORS NSEL

Brief Description of Credit:

Principal Customer Code: BOXE0017

Doc. Date: 2025-01-23 **Doc. Ref:** INV0039813D **GRV:** 16286936 **Credit Type:** Part Credit **Invoice Amt:** R 56978.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	C5	Case 12 x 750	35	Leakage		1

Total Number of Items to be credited on Document Ref: INV0039813D (1 Product Type) 1

Authorized by: _____
[date]



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 3882

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note	
Account Number	BOXE0017
VAT Number	4520103302
Transaction Date	29/01/2025
Credit Note No	CR0003979
Linked Invoice No	INV0039813
External Order	42836 12752/31412752
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack <i>Damaged - Leakage</i>	Liquor Runners DBN	1.00	Case 12 x 750ml	1 899.28	0.0 %	1 651.55	247.73	1 899.28

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	BOXE0017 CR0003979

Total (Excl)	1 651.55
Tax 15.00 %	247.73
Total (Incl)	1 899.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 899.28