



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0051

VAT Number 4520103302

Transaction Date 18/07/2024

External Order 126879

Invoice Number INV0021070

Rep Name

Delivery Day MON

Boxer Manguzi Supercity (X164)
Delivery Address:
Ithala Centre
19 Main Road
Manguzi
3973

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
782656	Bells Extra Special Superior	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 164
GRV No: 14 288 259
Date Received: 28/07/24
Invoice No: INV0021070
Claim No: 49515
Truck Reg No: F2W 6115
Drivers Name: Phurc

Liquor Runners Durban
DEBRIEFED
Signed: /

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0051 INV0021070

Received by		Total (Excl)	29 009.69
Date		Tax 15.00 %	4 351.45
		Total (Incl)	33 361.14
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	33 361.14

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2882 **2024-07-23 08:28:29**

LOAD SHEET Reference - LSID 152, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Client Returned	Customer Name: BOXER MANGUZI LIQUOR		
Brief Description of Credit:					
Principal Customer Code: BOXE0051					

Doc. Date: 2024-07-18 **Doc. Ref:** INV0021070D **GRV:** 14288259 **Credit Type:** Part Credit **Invoice Amt:** R 33361.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0021070D (1 Product Type)							1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIRECTO

DELIVERY RECEIVED NOTE

Date: 22/07/24

Invoice No.: 17W002107D



Purchase Order No.: 126879

1 4 2 8 8 2 5 9

Branch: 164

Number of Items	Shortages Returns	Claim Number	Invoice Cost
16 Cases	12 units	49575 R2025.24	R33 361,14

Delivery received by:

Name: Lindeth

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: R2W611FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/07/2024

Time: 13:13:51

CCV WORKSHEET



DRB16449575

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Manguzi Supercity

Main Road

Manguzi

3973

Sap Branch: X164

Boxer Internal CCV No: 49575

Purchase Order No: 126879

Date Placed: 18/07/2024

Delivery Date: 18/07/2024 TO 18/07/2024

Placed By:

CCV Date: 22/07/2024

Invoice Number: 0021070

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16449575

Dist No	Supplier Code	Stock Code	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
184766	786425	68186003	Gordon's Gin		750.00ml	12	15.0	2025.2400	168.7704		6.2		12	1,761.08	264.16	2,025.24	
Sub Total:														12	1,761.08	264.16	2,025.24
Less Allowance:																	
Add Transport:																	
Gross Total:														12	1,761.08	264.16	2,025.24

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name: Herno

Branch Manager Signature

Received By Name: Dannie Wines and Spirits

Signature

Vehicle Registration No: FZNB11FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0740

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>152</u>	VEHICLE REG No:	<u>FEW 611 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Mangazi</u>					
2) <u>Super City</u>					
3)					
4) <u>Gordons Dry Gin</u>	<u>1</u>				<u>Case returned,</u> <u>one unit is</u> <u>not full</u> <u>(Quality Issue)</u>
5) <u>12x750 ml</u>					
6)					
7)					
8)					
9)					<u>In: 0021070</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> 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: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46995

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

DRIVER NAME Vusi 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 152

VEHICLE REG No: fzw 611 fs

CUSTOMER

DATE RECEIVED

23/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's Dry Gin</u>	<u>1</u>				<u>one unit is not full customer returned the full case (quality issue)</u>
2) <u>12 x 250</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

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Credit Note

Boxer Manguzi Supercity (X164)
Delivery Address:
Ithala Centre
19 Main Road
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3973

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

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 23/07/2024
Credit Note No CR0002403
Linked Invoice No INV0021070
External Order 126879
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 984.72	0.0 %	1 725.84	258.88	1 984.72

Case Returned
1 Unit not full

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0051 CR0002403

Received by		Total (Excl)	1 725.84
Date		Tax 15.00 %	258.88
		Total (Incl)	1 984.72
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	1 984.72