



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Liquor Runners Durbán
DEBRIEFED
Signed

Boxer Super Liquors Nongoma (X157)

Delivery Address:
Main Street
Nongoma
KZN

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

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 106817
Invoice Number INV0034242
Rep Name DNP204-PHILA MTWANA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
787289	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 1090997
GRV No: 16604587
Date Received: 08/12/2024
Invoice No: 0034242
Claim No: 36913
Truck Reg No: 62575
Drivers Name: Phyllis N.

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 INV0034242

Total (Excl)	22 617.53
Tax 15.00 %	3 392.63
Total (Incl)	26 010.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 010.16

REQUEST FOR CREDIT - CR38033

2024-12-03 02:38:48

LOAD SHEET Reference - LSID 2088, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		

Reason for Credit:Short / Cross Picking

Customer Name: BOXER SUPER LIQUORS NONG

Brief Description of Credit:

Principal Customer Code: BOXE0101

Doc. Date: 2024-11-28 Doc. Ref: INV0034242D GRV: 16604870 Credit Type: Part Credit Invoice Amt: R 26010.2

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		Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: INV0034242D (1 Product Type)4

Authorized by:_____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

02/12/2024

Supplier:

Demat Wine



Branch:

None

Invoice No.:

0034942

16604870

Purchase Order No.:

106817

Shortages / Returns

Claim Number

Invoice Cost

Number of Items

14 cases

4 cases

36913

26010-16

Delivered by:

Name:

Signature

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHITECH KZN Tel: (031) 700 2577 Ref: BOX010003

PKS ny. 89m. #

F2W 62515



Never pay more than the Boxer price

VAT REGISTRATION: 4520103307

Date: 02/12/2024

Time: 15:17:19

CCV WORKSHEET

Supplier VAT No: 4520103307
Account Code: D-4520103307
Branch Allowance:
Swell Allowance:

Supplier VAT No: 4520103307
Account Code: D-4520103307

1950

Sap Branch: X157

Boxer Internal CCV No: 25711/2024
Purchase Order No: 1406817
Date Placed: 25/11/2024
Delivery Date: 30/11/2024 TO 30/11/2024

Placed By:
CCV Date: 02/12/2024
Invoice Number: 034242
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Paid
Document No: 15736913



Stock Code	Stock Description	Variant	Size	Pack	Vol Range	Case Cost (Inc)	Net Unit Cost (Inc)	GP %	Weight	Qty	Ext	Sub Total	Loss Allowance	Add Transport	Gross Total
91816008	Shimwell 1818 PET		200.00ml	48	150	3360.6400	49.1800	24.3		192	8,210.92	1,231.64	0.44256		9,442.56
Sub Total															9,442.56
Loss Allowance															
Add Transport															
Gross Total															9,442.56

BOXER DESPATCH 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	Khan, Sam
Signature	<i>[Signature]</i>
Vehicle Registration No	F2w 625 FS

END OF REPORT*****

SECURITY
CHECKED

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 32098

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2086</u>	VEHICLE REG No:	<u>FZW 625 E</u>
CUSTOMER		DATE RECEIVED	<u>03/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>AEI Jumbor Blanco 750ml</u>	<u>1</u>		<u>Not</u>	<u>ordered</u>	<u>Cross Pick</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: John Siso

DRIVER: Khanyisani



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Delivery Address:
Main Street
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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 INV0034242
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