

1,12

DAS-001



### 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 Liquors Midway Crossing (X557)

**Delivery Address:**  
 Shop 1A - Pick 'n Pay Grocer Store  
 Midway Crossing Shopping Centre  
 5 Ntuzuma Road, NTuzuma, Durban  
 Erf 2342 of Westrich, Ethekwini

**Postal Address:**

PO Box 370  
 Westville  
 3630

**TAX INVOICE**

**Account Number** BOX00034  
**VAT Number** 4520103302  
**Transaction Date** 25/02/2025  
**External Order** 4569 r  
**Invoice Number** INV0042554  
**Rep Name**  
**Delivery Day** FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	38.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	62 758.92	9 413.84	72 172.76
707200	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Midway Crossing  
 Branch: 557  
 C.W. No: 16872320  
 Date: 28/02/2025  
 Invoice No: 0042554  
 Item: LH18 WB-GR

**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** BOX00034 INV0042554

Total (Excl)	72 144.89
Tax 15.00 %	10 821.74
<b>Total (Incl)</b>	<b>82 966.63</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>82 966.63</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR60916    2025-02-28 22:42:48**

LOAD SHEET Reference - LSID 3448, DATE Delivered - 2025-02-28

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

CB39JYGP      UD 80      6

**Reason for Credit:**      Damage in Transit

**Customer Name:** PNP LIQUOR MIDWAY CROSSI

**Brief Description of Credit:**

**Principal Customer Code:** BOX00034

**Doc. Date:** 2025-02-25    **Doc. Ref:** INV0042554D    **GRV:** 16892320    **Credit Type:** Part Credit    **Invoice Amt:** R 82966.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	C5	Case 12 x 750	21	Damage in Transit		1

**Total Number of Items to be credited on Document Ref:** INV0042554D (1 Product, Type)      1

Authorized by: \_\_\_\_\_  
[date]

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

18.58

Client: Dannie Wine

**DELIVERY RECEIVED NOTE**

Date: 28-02-25

Invoice No.: Inv0042554



Branch: Midway

Purchase Order No.: 4569

16892320

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
43		1107 3201-21	R82966,63

Delivery received by

Name: Mula Rilani THEOS

Supplier's Signature: Ayanda

Signature: [Signature]

Vehicle Registration No.: LH13 WB-GP



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/02/2025

Time: 18:46:21

CCV WORKSHEET



DRB5571107

Supplier Address: Dannie Wines and Spirits (Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Midway Crossing Zavala Road Midway Crossing Ntuzuma

Sap Branch: X557

Boxer Internal CCV No: 1107

Purchase Order No: 4569

Date Placed: 24/02/2025

Delivery Date: 02/03/2025 TO 02/03/2025

Placed By:

CCV Date: 28/02/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5571107

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	Excl	Vat	Inc	Sell Inc
190112	752486	76954007	Johnnie Walker Red		750.00ml	12	15.0	3201.2100	266.7675		15.3		12	2,783.66	417.55	3,201.21	
Sub Total:													12	2,783.66	417.55	3,201.21	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	2,783.66	417.55	3,201.21	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Randall*

Receiving Manager Signature *[Signature]*

Branch Manager Name *THEOSEN*

Branch Manager Signature *[Signature]*

Received By Name *Amanda*

Signature *[Signature]*

Vehicle Registration No *LH 18 WB-GP*

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54141

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

DRIVER NAME AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3448</u>	VEHICLE REG No: <u>LH18 LRGF</u>

CUSTOMER	DATE RECEIVED <u>28/02/15</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgian's Gin &amp; Dry Lemon 660</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3) <u>Red SA Melba 275</u>	<u>1</u>				<u>Quality Issue</u>
4)					
5) <u>Johnnie W Red 750ml</u>		<u>11</u>		<u>1</u>	<u>DK</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1374

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>3448</u>	VEHICLE REG No: <u>LH 18 AB GP.</u>

CUSTOMER	DATE RECEIVED <u>28/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgrave Dry Lemon 650g	2		NOT ORDERED (191290P)		
2)					
3) Johnnie Walker Red 750ml		11		1	P/C (INV 0042554)
4)					
5) Red Sea Reloaded Grogg (275)	1		Quality issue (1912530)		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>D Busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



**Dannic Wines and Spirits (Pty) Ltd**

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 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 Liquors Midway Crossing (X557)**

**Delivery Address:**

Shop 1A - Pick 'n Pay Grocer Store  
 Midway Crossing Shopping Centre  
 5 Ntuzuma Road, NTuzuma, Durban  
 Erf 2342 of Westrich, Ethekewini

**Postal Address:**

PO Box 370  
 Westville  
 3630

Credit Note	
Account Number	BOX00034
VAT Number	4520103302
Transaction Date	04/03/2025
Credit Note No	CR0004186
Linked Invoice No	INV0042554
External Order	4569   5571107
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml <i>Damaged in Transit</i>	Liquor Runners DBN	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21

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	BOX00034 CR0004186

Total (Excl)	2 783.66
Tax 15.00 %	417.55
<b>Total (Incl)</b>	<b>3 201.21</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>3 201.21</b>