



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Super Liquors Pietermaritzburg 2 (X127)

Delivery Address:
 471 Hoosen Hasseeje
 Pietermaritzburg
 KZN
 3201

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

TAX INVOICE

Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	28/03/2025
External Order	161373
Invoice Number	INV0045668
Rep Name	DNP203-NICOLAS PHOSWA
Delivery Day	THU

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787269	Smirnoff 1818 200ml 4x (42 x 200ml) New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

Duplicated

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	BOXE0079 INV0045668

Total (Excl)	34 764.93
Tax 15.00 %	5 214.74
Total (Incl)	39 979.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 979.67



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Credit Note

Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	04/04/2025
Credit Note No	CR0004409
Linked Invoice No	INV0045668
External Order	161373
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 470.55	0.0 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	2 053.09	0.0 %	17 852.98	2 677.95	20 530.93
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	5 232.30	0.0 %	4 549.83	682.47	5 232.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 349.18	0.0 %	10 213.82	1 532.07	11 745.89

*Duplicate Order according to customer
 2 different PO's captured as received*

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	BOXE0079 CR0004409

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Total (Incl)	39 979.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 979.67



Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR68906 2025-04-04 07:35:30

LOAD SHEET Reference - LSID 3923, DATE Delivered - 2025-04-03

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS PIETE

Brief Description of Credit:

Principal Customer Code: BOXE0079

Doc. Date: 2025-03-28 **Doc. Ref:** INV0045668D **GRV:**

Credit Type: Credit **Invoice Amt:** R 39979.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0045668D (4 Product Type) 17

Authorized by: _____
[date]



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VAT Number 4520103302
Transaction Date 28/03/2025
External Order 161373
Invoice Number INV0045668
Rep Name DNP203-NICOLAS PHOSWA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Deduplicated



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 BOXE0079 INV0045668

Total (Excl)	34 764.93
Tax 15.00 %	5 214.74
Total (Incl)	39 979.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 979.67

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse No. 3321

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 3923 VEHICLE REG No: FZL 603 FS
 CUSTOMER _____ DATE RECEIVED 04-04-25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blackest Brandy 750ml</u>	1				
2) _____					
3) <u>Smirnoff 1.5L IL</u>	1				<u>Wrong Route (INV-0001474)</u>
4) <u>Godwin's Dry 750ml Black</u>	10				<u>Duplicate order and the</u>
5) <u>Johanna White 750ml</u>	1				<u>Stock is back in W/H</u>
6) <u>Smirnoff 1.5L (4x 750ml)</u>	5				<u>(INV0045668)</u>
7) _____					
8) <u>Red Sore Vodka 750ml</u>	20				
9) _____					<u>NOT deliver as Per Customer</u>
10) _____					<u>1920810</u>
11) <u>Donna Experience 1.5L Red (4x 750ml)</u>	1				
12) _____					<u>NOT deliver as Per Customer</u>
13) _____					<u>4-1165740</u>
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: Sobusid DRIVER: _____ PAGE: _____
 TIME COMPLETED: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3923</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>3/04/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Bon esferance Dry Red SL	1				not overed
2)	W. O. BEST Brand Wh 75cl	1				wrong Route
3)	Red SA 200ml	20				not o.d
4)	Red SA C Stocked ✓					IN VOICE 5668
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: _____ PAGE: _____

TIME COMPLETED: _____ PAGE: _____