

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetje Str, Lemmenkloof, Paarl, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4950313207
Registration No	2022J551504/07
Liquor License	NLA 171772

DIAGEO

TAX INVOICE

[illegible]

Boxer Superliquors Mount Fletcher (X069)
Delivery Address:
Main Street
Mount Fletcher
4770

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 110K-015NS
Branch No: 0159
GRV No: 11181817
Date Received: 2014-02-24
Invoice No: 201417
Claim No: 67634
Truck Reg No: A220198 FG
Drivers Name: 11448H11459

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	256355
Payment Ref	BOXE0126 INV0030178

Total (Excl)	6 021.01
Tax 15.00 %	903.15
Total (Incl)	6 924.16
Rebate Discount	0.00

Grand Total (Incl.) ZAR	6 924.16
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor Runners Durban (Pty) Ltd

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

TAX INVOICE

Account Number LIQ00009
VAT Number 4780261261
Transaction Date 29/10/2024
External Order Driver Charge
Invoice Number INV0030704
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
Driver: Philani										
Vehicle Reg No: FZW 598 FS										
INV0030178										
Stock not Returned										

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	LIQ00009 INV0030704

Total (Excl)	547.47
Tax 15.00 %	82.12
Total (Incl)	629.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	629.59

61404R
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIL
Invoice No.: 0030178
Purchase Order No.: 151367

Date: 25-10-24

15181817

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59	01	67621	6924-16

Delivery received by:

Name: LUNGILE / KAMUS / LUNGILE

Signature: [Signature] Supplier's Signature: MAGHINBA [Signature]

Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



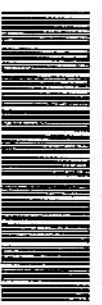
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/10/2024

Time: 11:32:27

CCV WORKSHEET



DRB06967621

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Tlokoeng - Mt Fletcher

228 Main Road

Mount Fletcher

4770

Sap Branch: X069

Boxer Internal CCV No: 67621

Purchase Order No: 151367

Date Placed: 21/10/2024

Delivery Date: 23/10/2024 TO 23/10/2024

Placed By:

CCV Date: 25/10/2024

Invoice Number: 0030178

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 06967621

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Cost	Net Unit	Gst %	Weight	Qty	Ext	Vat	Int	Sst Int
187498	789360	68188004	Gordon's Gin		200.00ml	12	15.0	629.5200	32.4600	25.0		1	45.62	6.34	52.46	
Sub Total:													45.62	6.34	52.46	
Less Allowance:																
Add Transport:																
Gross Total:													0.0	1	45.62	6.34
															52.46	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name LUNYILE

Receiving Manager Signature [Signature]

Branch Manager Name RAMYA

Branch Manager Signature LETHYH

Received By Name Maphing

Signature [Signature]

Vehicle Registration No FZW 598FS

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

614042
BOXER SUPERSTORES (PTY) LTD

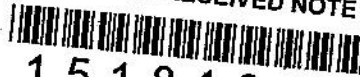
Reg. No. 1988/002548/07

Supplier: DANNIL

Invoice No.: 0030178

Purchase Order No.: 151767

DELIVERY RECEIVED NOTE



15181817

Date: 25-10-24

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u>01</u>	<u>67621</u>	<u>6924-16</u>

Delivery received by:

Name: LUNGILE

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR DANNIC FRI DELIVERY

23/10/2024

Bay Code: 4

Route: MATATIELE

Dannic

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 200	CS ✓		5 ✓
789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 200	CS ✓		10 ✓
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Case 48 x 200	CS ✓		5 ✓
787268	Smirnoff 1818 500ml - New Pack	Case 12 x 500	CS ✓		1 ✓

Summary for 'Principal' = Dannic (4 SKU)21.00

Summary for 'Route' = MATATIELE (4 SKU)21.00

Picked By: Eric H
2024/10/23 17:45:28

VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
10/2024 02:48	748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 2	CS	5	5	0
10/2024 02:48	789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 2	CS	10	10	0
10/2024 02:37	787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	Case 48 x 2	CS	5	5	0
10/2024 02:37	787268	Smirnoff 1818 500ml - New Pack	Case 12 x 5	CS	1	1	0

MA

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51228

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

DRIVER NAME Philipp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1514</u>	VEHICLE REG No: <u>FZEW 598 fJ</u>		
CUSTOMER		DATE RECEIVED	<u>25-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chivas 12 Yrs 750</u>		<u>6</u>			<u>uplift</u>
2) <u>BALLANTINE 7 Yrs</u>		<u>7</u>			<u>uplift</u>
3) <u>Crab with Bottles</u>	<u>132</u>				<u>empty</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
21) <u>VALET CONTROL: GKN BLUE #1</u>					
22) <u>OTHER</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1857

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1514</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Boxer Mount Fletcher	(DANNIC)				
Gordons Dry Gin 200ml	200ml	1cs			Short Del
3)					Stock Not Returned
4)					INV 0030178 D.
5)					D/C
6)					
7) Tops Market (Renod)					
8) Chivas 1250		6.			UPLIFT
Ballantines 770.		7			UN 12679
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____