



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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 Liquor Ezingolweni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

Credit Note
Account Number BOXE0033
VAT Number 4520103302
Transaction Date 07/02/2025
Credit Note No CR0004026
Linked Invoice No INV0038836
External Order 87073 | 25525414/25414
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	11.00	Case 12 x 750ml	1 899.28	0.0 %	18 167.05	2 725.06	20 892.11

Upliftment - Label Issue

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 CR0004026

Received by _____
Date _____
Signed _____

Total (Excl)	18 167.05
Tax 15.00 %	2 725.06
Total (Incl)	20 892.11
Rebate Discount	0.00
Grand Total (Incl.) ZAR	20 892.11

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56022 2025-02-06 13:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-04 **Doc. Ref:** UPL-INV00388 **GRV:** Done **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	SMIRNOFF 1818 NEW PACK (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: UPL-INV0038836 (1 Product Type) 11

Authorized by: _____

[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 05/02/2025

Time: 09:10:14



RRB25525414

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Ezingolweni
Old Main Road
Ezingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 25414
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/02/2025
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 25525414

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GR %	Weight	Qty	Excl	Val	Inc	Sell Inc	
0	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1899.2832	158.2736	159.99	1.1		132	18,167.06	2,725.06	20,892.12	21,118.68	
													Sub Total:	132	18,167.06	2,725.06	20,892.12	21,118.68
													Less Allowance					
													Add Transport:					
													Gross Total:	132	18,167.06	2,725.06	20,892.12	21,118.68

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Speth

Receiving Manager Signature [Signature]

Branch Manager Name Speth

Branch Manager Signature [Signature]

Received By Name Khanyisani

Signature [Signature]

Vehicle Registration No fzw 625 fs

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

[Signature]

