



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 51309
Invoice Number INV0022319
Rep Name
Delivery Day MON

Boxer Liquors Ulundi 2 (X358)

Delivery Address:
Nodwengu Shopping Centre
Cnr Princess Maogog & Sipho Zungu Street
Erf 475 of Ulundi

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15263364
Date Received: 08/08/2024
Invoice No: 00321818
Truck Reg No: 15263364
Claim No: 15263364
Driver Name: KIMOLICHIRI

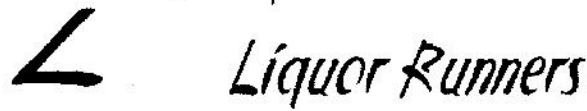
Liquor Runners Durban
DEBRIEFED
DATE: 01/08/2024

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0116 INV0022319

Received by _____
Date _____
Signed _____
Total (Excl) 185 784.48
Tax 15.00 % 27 867.67
Total (Incl) 213 652.15
Rebate Discount 0.00
Grand Total (Incl.) ZAR 213 652.15

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5868 **2024-08-06 07:53:27**

LOAD SHEET Reference - LSID 319, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: BOXER LIQUORS ULUNDI 2	
Brief Description of Credit:					
Principal Customer Code: BOXE0116					

Doc. Date: 2024-08-01		Doc. Ref: INV0022319D		GRV: 15263344		Credit Type: Part Credit		Invoice Amt: R 213652	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	WS	Client Returned		5		
Total Number of Items to be credited on Document Ref: INV0022319D (1 Product Type)								5	

Authorized by: _____
[date]

09.53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 18830254807

Supplier: Deamic wines

DELIVERY RECEIVED NOTE

Invoice No.: 0022819Date: 05/08/24Purchase Order No.: 51309

15263344

Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109	<u>60</u> R2947.70	15572 15572	213652.15

Delivery received by:

Name: Thandeka

Supplier's Signature:

KhanyisaSignature: (initials)

Vehicle Registration No.:

P2W 628 JS

Supplied by LITHOTEC KEN TEL: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/08/2024

Time: 10:04:42

CCV WORKSHEET



DRB35815572

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313267
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Ulundi 2
Molwenget Shopping Centre 475 Prince's
Magogo Street
Ulundi
3838

Sap Branch: X358

Boxer Internal CCV No: 13572
Purchase Order No: 51309
Date Placed: 30/07/2024
Delivery Date: 31/07/2024 TO 31/07/2024
Placed By:
CCV Date: 05/08/2024
Invoice Number: 0022319
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35815572

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc			
0	786393	68188004	Gordon's Gin		200.00ml	12	15.0	589.5396	49.1283		24.4		60	2,563.22	384.48	2,947.70				
												Sub Total:								
												Less Allowance:								
												Add Transport:								
												Gross Total:	0.0			60	2,563.22	384.48	2,947.70	

BOXER DESPATCH ACKNOWLEDGEMENT									
Receiving Manager Name	<i>[Signature]</i>								
Receiving Manager Signature	<i>[Signature]</i>								
Branch Manager Name	Sya								
Branch Manager Signature	<i>[Signature]</i>								
Received By Name	Khanyisani								
Signature	<i>[Signature]</i>								
Vehicle Registration No	Fzw 625 JS								

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0880

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

DRIVER NAME magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>319</u>	VEHICLE REG No:	<u>F2 no 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/02/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Boxer Leg uLundi					
2)					
3) Gordons Dry Gin 12x200	5				not scanned AS per customer
4)					
5)					
6) Boxer Nongoma					Inv 0022319
7)					
8) Russian Bear Vodka					
9) 12x750					1 unit short Quality issue
10)					Inv: 43969942
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
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Erf 475 of Ulundi

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 07/08/2024
Credit Note No CR0002577
Linked Invoice No INV0022319
External Order 51309
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	589.54	0.0 %	2 563.20	384.48	2 947.68

Product is not scanning

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 BOXE0116 CR0002577

Total (Excl)	2 563.20
Tax 15.00 %	384.48
Total (Incl)	2 947.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 947.68