



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Liquor Ezinqoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

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

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 84323
Invoice Number INV0027576
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.06	1 270.66	0.0 %	12 960.96	1 960.96	14 921.92
787332	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
777893	Juinite Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	12.8 %	4 604.83	9 099.60	13 704.43
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 875.00	3 237.25	12.8 %	2 875.00	5 750.00	8 625.00

GRV No: 16253968
Date Received: 26/09/24
Invoice No: 0210124
Claim No: 80545
Truck Reg No: HUL 80545
Drivers Name: Kelaqel

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 BOXE0033 INV0027576

Total (Excl)	61 507.08
Tax 15.00 %	9 226.06
Total (Incl)	70 733.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	70 733.14

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18531 2024-10-03 10:13:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	BOXER LIQUOR EZINQOLWENI
Brief Description of Credit:			
Principal Customer Code:	BOXE0033		

Doc. Date:	2024-09-26	Doc. Ref:	INV0027576D	GRV:	16253968	Credit Type:	Part Credit	Invoice Amt:	R 70733.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	NS	No Stock In Wareho		5		
Total Number of Items to be credited on Document Ref: INV0027576D (1 Product Type)							5		

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002542/07

Supplier: Dmnc

DELIVERY RECEIVED NOTE

Date: 02/10/24

Invoice No.: 021576



Purchase Order No.: 84323

16253968

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
324868	<u>50 units</u> R2947.70	<u>24651</u>	R1013314

Delivery received by: Phiso W.O. No. 10150
 Name: Phiso Supplier's Signature: Xolani
 Signature: [Signature] Vehicle Registration No.: HVW 805 85

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003



Never pay more than the BOXIER price

VAT REGISTRATION: 4520103302

Date: 02/10/2024

Time: 11:10:16

CCV WORKSHEET



DR825524651

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
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 24651
Purchase Order No: 84323
Date Placed: 23/09/2024
Delivery Date: 26/09/2024 TO 26/09/2024
Placed By:
CCV Date: 02/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25524651

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cont(ine)	Net Unit Cost(ine)	Net Unit Sell(ine)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	789360	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:			
															60	2,563.22	384.48
																2947.70	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Sipha

Receiving Manager Signature [Signature]

Branch Manager Name Siphalele

Branch Manager Signature [Signature]

Received By Name Kalani

Signature [Signature]

Vehicle Registration No WL 605 ES

END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1694

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

DRIVER NAME XOLANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	HVL 805 FS

CUSTOMER		DATE RECEIVED	03-10-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxen EZINGOLENE	(DANNIC)				
2) Gordons 800ML	5				No Stock
3)					INV0027576
4)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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Old Main Road
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KZN
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Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 04/10/2024
Credit Note No CR0003012
Linked Invoice No INV0027576
External Order 84323
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	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	589.54	0.0 %	2 563.20	384.48	2 947.68

No Stock in warehouse

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 255335
Payment Ref BOXE0033 CR0003012

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