



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefie 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



Boxer Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

TAX INVOICE
Account Number BOXE0081
VAT Number 4520103302
Transaction Date 27/09/2024
External Order 347095 - JAB
Invoice Number INV0027840
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smmoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 864.83	2.7 %	120 276.00	18 041.40	138 317.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 7441
GRV No: 15507668
Date Received: 02/10/24
Invoice No: 0027840
Claim No: 16498
Truck Reg No: FZM 603 TS
Drivers Name: Hele

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 BOXE0081 INV0027840

Total (Excl) 120 276.00
Tax 15.00 % 18 041.40
Total (Incl) 138 317.40
Rebate Discount 0.00

Grand Total (Incl.) ZAR 138 317.40

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR18938

2024-10-02 16:49:37

LOAD SHEET Reference - LSID 1155, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUOR ST WENDOLI	
Brief Description of Credit:					
Principal Customer Code: BOXE0081					

Doc. Date: 2024-09-27 Doc. Ref: INV0027840D GRV: 15507668 Credit Type: Part Credit Invoice Amt: R 138317

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0027840D (1 Product Type)

1

A handwritten signature in black ink, appearing to be 'VJ' or similar, located in the lower right quadrant of the page.

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Date: 02/10/24

Invoice No.: 0027840



Branch: St Wines

Purchase Order No.: _____

1 5 5 0 7 6 6 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
74 cases	Short / 12 units	16498 21844.23	R 138 317.40

Delivery received by:

Name: Lindacat

Supplier's Signature:

kele

Signature: [Signature]

Vehicle Registration No.:

FZW 603 FB

Supplied by LITHO TECH KZN TR: (031) 700 2577 REF: 80001003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1684

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

DRIVER NAME wellcome M/somi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW603FS</u>	
LOAD SHEET No: <u>1155</u>			
CUSTOMER	DATE RECEIVED <u>02-10-2024</u>		UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Kings (Cum)</u>		6			NOT ORDERED
2) <u>Merlow VS Deluxe</u>					PSI 1127519
3)					
4)					
5) <u>Boxer Wendolins (DANNIG)</u>		11		1	Damage in Case
6) <u>Smirnoff 1818</u>					on full pallet
7)					Quality issue
8)					INV0027840
9)					
10)					
11) <u>Game Protection (Pinoch)</u>		12			Wrong Stock
12) <u>Samson Select Reserve</u>					PSI 1510587
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



VAT REGISTRATION: 4520103302

Date: 02/10/2024
Time: 14:41:56

CCV WORKSHEET



DRB24116498

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

Branch Address: St Wendolins Punch
St Wendolins Road
Pinetown
3609

Sap Branch: X241

Boxer Internal CCV No: 16498
Purchase Order No: 54964
Date Placed: 02/10/2024
Delivery Date: 02/10/2024 TO 02/10/2024
Placed By:
CCV Date: 02/10/2024
Invoice Number: 0027840
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 24116498

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	Excl	Vat	Inc	Sell Inc
0	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.2320	153.6860		12.2		12	1,603.68	240.55	1,844.23	
Sub Total:													12	1,603.68	240.55	1,844.23	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,603.68	240.55	1,844.23	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Imvment</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Khanyisa</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>Fzw 60375</i>

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



Dannic Wines and Spirits (Pty) Ltd

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DIAGEO

Boxer Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

Credit Note
Account Number BOXE0081
VAT Number 4520103302
Transaction Date 03/10/2024
Credit Note No CR0003002
Linked Invoice No INV0027840
External Order 347095 - JAB
Credit Reason Short Delivered

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	1.00	Case 12 x 750ml	1 844.23	0.0 %	1 603.68	240.55	1 844.23

Short delivered/picked 1 case

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 BOXE0081 CR0003002

Total (Excl) 1 603.68
Tax 15.00 % 240.55
Total (Incl) 1 844.23
Rebate Discount 0.00

Grand Total (Incl.) ZAR 1 844.23