



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

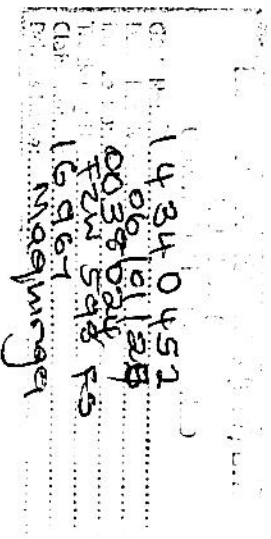
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 31/12/2024
External Order 57731
Invoice Number INV0038024
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
779054	Gordons Pink Berry	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77



Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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 INV0038024

Total (Excl) 63 111.66
Tax 15.00 % 9 466.75
Total (Incl) 72 578.41
Rebate Discount 0.00
Grand Total (Incl.) ZAR 72 578.41

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 - CR48722

2025-01-07 21:11:00

LOAD SHEET Reference - LSID 2684, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS ULUNDI 2

Brief Description of Credit:

Principal Customer Code: BOXE0116

Doc. Date: 2024-12-31 Doc. Ref: INV0038024D GRV: 14340452 Credit Type: Part Credit Invoice Amt: R 72578.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
779054	Gordons Pink Berry	CS	Case 12 x 750		Client Returned		

Total Number of Items to be credited on Document Ref: INV0038024D (1 Product Type)

Authorized by: _____

[date]



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Liquor License NLA 17172



Boxer Liquors Ulundi 2 (X358)

Delivery Address:
Nodwengu Shopping Centre
Cnr Princess Maogog & Siphu Zungu Street
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 08/01/2025
Credit Note No CR0003853
Linked Invoice No INV0038024
External Order 35816967/16967
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners DBN	30.00	Case 12 x 750ml	2 053.09	0.0 %	53 558.93	8 033.84	61 592.77

Over Supply
Invoiced as per PO received

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 CR0003853

Total (Excl)	53 558.93
Tax 15.00 %	8 033.84
Total (Incl)	61 592.77
Rebate Discount	0.00
Grand Total (Incl.) ZAR	61 592.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1938/002548/07

Supplier: Darnic wines

DELIVERY RECEIVED NOTE

Date: 06/01/25

Invoice No.: 0038084



Purchase Order No.: 57731

1 4 3 4 0 4 5 2

Branch: Mundlir

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	360 R 815 92.28	16967	R 72 578.41

Delivery received by:

Name: Inandela

Supplier's Signature:

MLH

Signature: [Signature]

Vehicle Registration No.:

E2W 598 FS

Supplied by LITHOTEC KZN Tel: (031) 780 2577 REF: BOX10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/01/2025

Time: 10:41:24

CCV WORKSHEET



DR835816967

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ulundi 2

Nodwengu Shopping Centre 475 Princess

Magogo Street

Ulundi

3838

Sap Branch: X358

Boxer Internal CCV No: 16967

Purchase Order No: 57731

Date Placed: 31/12/2024

Delivery Date: 01/01/2025 TO 01/01/2025

Placed By:

CCV Date: 06/01/2025

Invoice Number: 0038024

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35816967

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
187498	779054	92272010	Gordons Grapefruit Berry		750.00ml	12	15.0	3083.0920	171.0910		12.3		360	53,558.92	8033.84	61,592.76	
Sub Total:													360	53,558.92	8,033.84	61,592.76	
Less Allowance:																	
Add Transport:																	
Gross Total:													360	53,558.92	8,033.84	61,592.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Mlungisi</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>fzw 598 FS</i>

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55154

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

DRIVER NAME Durban

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2584</u>	VEHICLE REG No:	<u>EZU 625 E</u>
CUSTOMER		DATE RECEIVED	<u>07/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Goldeni Gw Pink Bury 750	30	✓	Customer		object not ordered
2)					
3) Blue Star		2	Driver saw		it on the last
4)			Customer		
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>Shugiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____