



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str. Lemdenkloof, 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

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 68157
Invoice Number INV0022316
Rep Name
Delivery Day MON

Boxer Liquor Madadeni (X303)

Delivery Address:
Mad5 Street
Madadeni New Castle
2951

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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
765053	White Horse Fo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
779054	Gordons Pink Berry	Liquor Runners DBN	6.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	9 812.16	1 471.82	11 283.98
779077	Gordons Sunset Orange - Only 2 available.	Liquor Runners DBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

Liquor Runners DBN
DATE: 01/08/2024
Duplicate
Order

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 BOXE0011 INV0022316

Total (Excl) 40 549.52
Tax 15.00 % 6 082.42
Total (Incl) 46 631.94
Rebate Discount 0.00

Grand Total (Incl.) ZAR 46 631.94



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765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
779054	Gordons Pink Berry	Liquor Runners DBN	6.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	9 812.16	1 471.82	11 283.98
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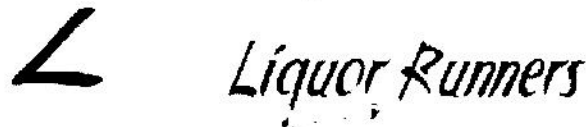
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5867

2024-08-07 10:15:30

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR MADADENI

Brief Description of Credit:

Principal Customer Code: BOXE0011

Doc. Date: 2024-08-01 Doc. Ref: INV0022316D GRV: Credit Type: Credit Invoice Amt: R 46632

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		2
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		10
779054	Gordons Pink Berry	CS	Case 12 x 750	W5	Client Returned		6
779077	Gordons Sunset Orange	CS	Case 12 x 750	W5	Client Returned		2
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W5	Client Returned		3
765053	White Horse Fo 750ml	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0022316D (6 Product Type)							24

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48627

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

DRIVER NAME Zeka

IRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: S98 f2w fs

OAD SHEET No: 326

DATE RECEIVED 07/08/2019

CUSTOMER

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) Hooch Apple Can

1

Cross pick

2) Full Invoice Returned

(KwU)

not on a

3) past delivery date

System

4) Full Invoice Returned

(KwU)

In 41108528

5) Full Invoice Returned

(KwU)

not on a system

6) Full Invoice Returned

(KwU)

In 41108527

7) Full Invoice Returned

(Snell)

8) Full Invoice Returned

(CLM)

9) Full Invoice Returned

(Dannic)

Duplicated

10) Full Invoice Returned

invoices as per

11) Full Invoice Returned

Customer

12) Full Invoice Returned

13)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN 9 BLUE #1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: AW

DRIVER: [Signature]

PAGE:

PAGE:

TIME COMPLETED:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0838

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

DRIVER NAME Zeta

RE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: FZW 598 FS

LOAD SHEET No: 326

DATE RECEIVED 05/08/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION

RECEIVED
Cases Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) Full Invoice Returned

2) Full Invoice Returned

3) Full Invoice Returned

4) Full Invoice Returned

5) Full Invoice Returned

6) Full Invoice Returned

7) Full Invoice Returned

8) Cactus Jack Bubblegum

10)

11)

12)

13) Horch Blast Apple (8x440ml)

14)

15)

16)

17)

18)

19)

20)

PALET CONTROL: GKN BLUE #1

OTHER

TOTAL

The customer reject because
There was shot of Cactus Jack
original Sours INV 5303A

Driver made a crosspic
41108977

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

CHECKED ON RECEIPT BY: Sbusiso

DRIVER: _____

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

Eagle Stationers 031 3554000



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 08/08/2024
Credit Note No CR0002590
Linked Invoice No INV0022316
External Order 68157
Credit Reason Refused by Customer

Boxer Liquor Madadeni (X303)

Delivery Address:
Mad5 Street
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779054	Gordons Pink Berry	Liquor Runners DBN	6.00	Case 12 x 750ml	1 880.66	0.0 %	9 812.16	1 471.82	11 283.98
Not Ordered - Duplicate Order									
Invoiced as per PO's received - 3 different PO's									
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 880.66	0.0 %	3 270.72	490.61	3 761.33

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