

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

DIAGEO

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

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 68188
Invoice Number INV0022314
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
762656	Bells Extra Sp 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	6 928.95	1 039.34	7 968.29

Duplicate order

RECEIVED

DATE: 01/08/2024

Received by

Date

Signed

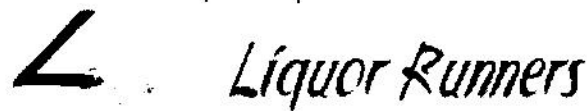
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0011 INV0022314

Total (Excl)	13 173.13
Tax 15.00 %	1 975.97
Total (Incl)	15 149.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 149.10

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
40



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR5866 **2024-08-07 10:14:40**

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR MADADENI

Brief Description of Credit:

Principal Customer Code: BOXE0011

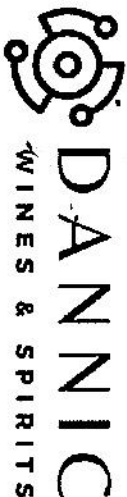
Doc. Date: 2024-08-01 Doc. Ref: INV0022314D GRV: Credit Type: Credit Invoice Amt: R 15149.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W5	Client Returned		

Total Number of Items to be credited on Document Ref: INV0022314D (2 Product Type)

Authorized by: _____

[date]



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TAX INVOICE
Account Number BOXE0011
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 68188
Invoice Number INV0022314
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	6 928.95	1 039.34	7 968.29

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0011 INV0022314

Total (Excl) 13 173.13
Tax 15.00 % 1 975.97
Total (Incl) 15 149.10
Rebate Discount 0.00
Grand Total (Incl.) ZAR 15 149.10

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48627

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>S98 fzw fs</u>
LOAD SHEET No: <u>326</u>	DATE RECEIVED <u>07/08/2029</u>	
CUSTOMER		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Apple Can	1				Cross pick
2) full invoice Returned		(KwU)			not on a
3) past delivery date					System
4)					In 41108528
5) full invoice Returned		(KwU)			not on a system
6)					In 41108527
7) full invoice Returned		(KwU)			
8) full invoice Returned		(Snell)			
9) full invoice Returned		(GLM)			Duplicated
10)					
11) full invoice Returned		(Dannic)			invoices as per
12) full invoice Returned					Customer
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: <u>AW</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 598 FS</u>	
LOAD SHEET No:	<u>326</u>	DATE RECEIVED	<u>05/08/20</u>
CUSTOMER		UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					41108528
2) Full Invoice Returned					SI 1049097
3) Full Invoice Returned					93969597
4) Full Invoice Returned					41108938
5) Full Invoice Returned					41108577
6) Full Invoice Returned					INV 0022314
7) Full Invoice Returned					INV 0072314
8) 8					
9) Cactus Jack Bubblegum		2			THE customer reject because there was shot of Cactus Jack original Sours INV 53034
10)					
11)					
12)					Driver made a crosspick 41108977
13) Hooch Blast Apple (8x440m)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

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



Credit Note

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 08/08/2024
Credit Note No CR0002591
Linked Invoice No INV0022314
External Order 68188
Credit Reason Refused by Customer

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Liquor Madadeni (X303)

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Mad5 Street
Madadeni New Castle
2951

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774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 984.15	0.0 %	6 928.95	1 039.34	7 968.29

Not Ordered - Duplicate Order
Invoiced as per PO's received - 3 different PO's

Received by		Total (Excl)	13 173.13
Date		Tax 15.00 %	1 975.97
		Total (Incl)	15 149.10
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	15 149.10

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