

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Super Liquors Richmond (X077)

Delivery Address:
Chilly & Shepstone Street
Richmond
KZN

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 179007
Invoice Number INV0027599
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 200ml	512.64	589.54	0.0 %	3 588.48	538.27	4 126.75
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	5 635.20	845.28	6 480.48
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 765.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Liquor Runners Durban
DEBRIEFED
Signed: 01/12

BUCK SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15318684
Date Received: 02-10-24
Invoice No: 00213599
Truck Reg No: FKV219FS
Claim No: 62980
Drivers Name: Mndeni

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 BOXE0058 INV0027599

Total (Excl) 34 234.80
Tax 15.00 % 5 135.22
Total (Incl) 39 370.02
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 370.02

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 - CR18533

2024-10-03 07:47:13

LOAD SHEET Reference - LSID 1160, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER RICHMOND

Brief Description of Credit:

Principal Customer Code: BOXE0058

Doc. Date: 2024-09-26 Doc. Ref: INV0027599D GRV: 15318684 Credit Type: Part Credit Invoice Amt: R 39370

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		7

Total Number of Items to be credited on Document Ref: INV0027599D (1 Product Type)

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier:

DANNE WINE

Invoice No.:

0027599

Purchase Order No.:

179007

DELIVERY RECEIVED NOTE

Date:

02/10/24

15318684

Branch:

Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	<u>24</u> <u>126.75</u>	<u>62980</u>	<u>R39,370.02</u>
		<u>R4126.75</u>	

Delivery received by:

Name:

10/10

Signature:

Mnden

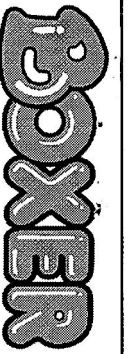
Supplier's Signature:

10/10

Vehicle Registration No.:

FRV279ES

Supplied by LITHOTEC KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2024

Time: 11:01:06

CCV WORKSHEET.



DRB07762980

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

Branch Address: Richmond
Cnr Chilly Road & Shepstone
Richmond
3780

Sap Branch: X077

Boxer Internal CCV No: 62980
Purchase Order No: 179007
Date Placed: 23/09/2024
Delivery Date: 30/09/2024 TO 30/09/2024
Placed By:
CCV Date: 02/10/2024
Invoice Number: 0027599
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07762980

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	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		84	3,588.50	538.28	4,126.78	
Sub Total:													84	3,588.50	538.28	4,126.78	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		84	3,588.50	538.28	4,126.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>KEOB</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>MDENI</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>MDENI</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FKV 279FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1691

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

DRIVER NAME mmlem

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>160</u>	VEHICLE REG No: <u>FBV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02/10/2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Gay Richmond</u>					
2)					
3) <u>Gardens Dry Gin</u>	<u>7</u>	<u>(DANNON)</u>			<u>Inv. 0027599</u>
4) <u>200 ml</u>					<u>no stock</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>mm</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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Delivery Address:
Chilly & Shepstone Street
Richmond
KZN

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

Credit Note
Account Number BOXE0058
VAT Number 4520103302
Transaction Date 04/10/2024
Credit Note No CR0003006
Linked Invoice No INV0027599
External Order 179007
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	7.00	Case 12 x 200ml	589.54	0.0 %	3 588.48	538.27	4 126.75

Product out of stock when picking

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 BOXE0058 CR0003006

Total (Excl)	3 588.48
Tax 15.00 %	538.27
Total (Incl)	4 126.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 126.75