



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 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	02/01/2025
External Order	182181
Invoice Number	INV0038163
Rep Name	DNP207-SIPHESIHLE MCOYI
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack ✓	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
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
787266	Smirnoff 1818 750ml - New Pack ✓	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787268	Smirnoff 1818 500ml - New Pack ✓	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
752486	Johnnie Walker Red 750ml ✓	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack ✓	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53
793544	Gordons Pink and Tonic 440ml ✓	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml ✓	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 RICHMOND
 CONTENTS NOT CHECKED
 GRV No: 16314118
 Date Received: 08/01/25
 Invoice No: 0038163
 Truck Reg No: SH 60 JK GP
 Claim No:
 Drivers Name: CHARLES

Liquor Runners Driver
 DEBRIEFED

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 INV0038163

Total (Excl)	180 438.81
Tax 15.00 %	27 065.83
Total (Incl)	207 504.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	207 504.64

LID
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: DANNIC.
 Invoice No.: 0038163
 Purchase Order No.: 18818/

DELIVERY RECEIVED NOTE

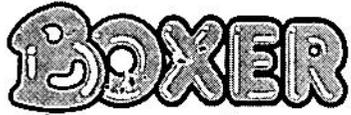
Date: 06/01/25
 Branch: RICHMOND


 16314118

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
115	5	63650 <u>22919.99</u>	207504.06

Delivery received by:
 Name: MITHA / PHA
 Signature: [Signature]

09:00
 Supplier's Signature: CHARLES [Signature]
 Vehicle Registration No.: JH 60106A



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2025

Time: 08:50:08

CCV WORKSHEET



DRB07763650

Supplier Address: Dannic 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: 63650
Purchase Order No: 182181
Date Placed: 01/01/2025
Delivery Date: 08/01/2025 TO 08/01/2025
Placed By:
CCV Date: 08/01/2025
Invoice Number: 0038163
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07763650

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	793528	94395020	Gordons Spirit Cooler Can	Pink & Tonic	440.00ml	24	15.0	503.9976	20.9999		27.6		120	2,191.30	328.69	2,519.99		
Sub Total:													120	2,191.30	328.69	2,519.99		
Less Allowance:																		
Add Transport:																		
Gross Total:													0.0	120	2,191.30	328.69	2,519.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

M THANDU

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

nduniso

Signature

[Signature]

Vehicle Registration No

JH 60 TCGP

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



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Delivery Address:
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 KZN

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note	
Account Number	BOXE0058
VAT Number	4520103302
Transaction Date	09/01/2025
Credit Note No	CR0003864
Linked Invoice No	INV0038163
External Order	07763650/63650
Credit Reason	Not Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440r	503.98	0.0 %	2 191.20	328.68	2 519.88
<i>Not Delivered - system erro - did not pull through to WH</i>									

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 CR0003864

Total (Excl)	2 191.20
Tax 15.00 %	328.68
Total (Incl)	2 519.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 519.88