



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 Liquor Nqutu (X329)

Delivery Address:
Erf 2462
Isandlwana & Manzowandle Road
Nqutu

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0057

VAT Number 4520103302

Transaction Date 03/12/2024

External Order 9463

Invoice Number INV0034737

Rep Name DNP179-BHEKUYISE SHONGWE

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
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
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

Liquor Runners Durban

Signed: _____

DEBILIER

Received by _____

CONTENTS NOT CHECKED

DATE RECEIVED: 03/12/2024

INVOICE NO: 255355

BRANCH CODE: 255355

CUSTOMER NAME: BOXE0057

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0057 INV0034737

Total (Excl)	279 584.51
Tax 15.00 %	41 937.68
Total (Incl)	321 522.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	321 522.19

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR39102 2024-12-06 05:41:43

LOAD SHEET Reference - LSID 2173, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR NQUTU

Brief Description of Credit:

Principal Customer Code: BOXE0057

Doc. Date: 2024-12-03 **Doc. Ref:** INV0034737D **GRV:** 15498352 **Credit Type:** Part Credit **Invoice Amt:** R 321522

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: INV0034737D (1 Product Type) **5**

Authorized by: _____
[date]



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Liquor License NLA 17172

DIAGEO

Boxer Liquor Nqutu (X329)

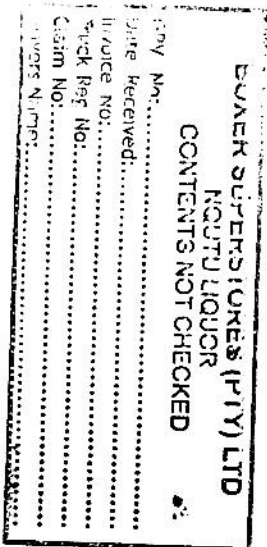
Delivery Address:
Elf 2462
Isandlwana & Manzowandle Road
Nqutu

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

TAX INVOICE
Account Number BOXE0057
VAT Number 4520103302
Transaction Date 03/12/2024
External Order 9463
Invoice Number INV0034737
Rep Name DNP179-BHEKUYISE SHONGWE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	9.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	18 384.88	2 757.73	21 142.61

Smirnoff 200ml - only 9 cases available



Handwritten signature and initials

Liquor Runners Durban
Signed:

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 255365
Payment Ref BOXE0057 INV0034737

Total (Excl) 279 584.51
Tax 15.00 % 41 937.68
Total (Incl) 321 522.19
Rebate Discount 0.00
Grand Total (Incl.) ZAR 321 522.19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: DENNIC

Invoice No.: 0034737

Purchase Order No.: 9463

Date: 05/12/24

Branch: Nqutu
119047329

1 5 4 9 8 3 5 2

Number of Items	Shortages Returns	Claim Number	Invoice Cost
150	R9 496-20	2899	R321 522,19

Delivery received by:

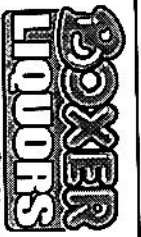
Name: Natani Nkomo

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 198 262 PD

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



VAT REGISTRATION: 4520103302

Date: 05/12/2024

Time: 17:31:49

CCV WORKSHEET



DRB3292899

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

Branch Address: Nqutu Liquor
Corner of Isandlwana and Manzoniwandle
Road
Erf 2462
3135

Sap Branch: X329

Boxer Internal CCV No: 2899
Purchase Order No: 9463
Date Placed: 02/12/2024
Delivery Date: 03/12/2024 TO 03/12/2024
Placed By:
CCV Date: 05/12/2024
Invoice Number: 0034737
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3292899

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
187498	787264	68386001	Smitoff 1818		750.00ml	12	15.0	1899.2400	158.2700		12.1		60	8,257.57	1,238.63	9,496.20	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		60	8,257.57	1,238.63	9,496.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Ntophi</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Nelwa</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Nelwa</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>H6B 782 AS</i>

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



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Postal Address:
PO Box 370
Westville
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Credit Note

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 09/12/2024
Credit Note No CR0003593
Linked Invoice No INV0034737
External Order 9463
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 899.28	0.0 %	8 257.75	1 238.66	9 496.41

Short Delivered

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 BOXE0057 CR0003593

Total (Excl)	8 257.75
Tax 15.00 %	1 238.66
Total (Incl)	9 496.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 496.41