



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 Liquors Shakaskraal (X368)

Delivery Address:

Shop 2 Shakas Mall
 Cnr 102& Protea Road
 Erf 2 of Shakaskraal
 Shakaskraal

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Staryer
 368
 16343993
 01/02/25
 0040484
 2837
 FZW 625 FS
 Phanyen

TAX INVOICE

Account Number BOX00033
 VAT Number 4520103302
 Transaction Date 31/01/2025
 External Order 349902
 Invoice Number INV0040484
 Rep Name
 Delivery Day FRI

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
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	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	24 773.26	3 715.99	28 489.25
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91

Liquor Runners Durban
 DEBRIEFED

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 255355
 Payment Ref BOX00033 INV0040484

Total (Excl) 136 684.16
 Tax 15.00 % 20 502.63
 Total (Incl) 157 186.79
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 157 186.79



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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	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	5.8 %	3 379.48	506.92	3 886.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
779054	Gordons Pink Berry	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
793544	Gordons and Tonic 440ml	Liquor Runners DBN	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64

Received by

Date

Signed

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Postal Address:

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 3630

Credit Note

Account Number	BOX00033
VAT Number	4520103302
Transaction Date	10/02/2025
Credit Note No	CR0004040
Linked Invoice No	INV0040484
External Order	349902 3682837/2837
Credit Reason	Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 677.48	0.0 %	4 656.48	698.47	5 354.95

*Glitch in the system on WH side - line did not pull through
 Short delivered*

Received by

Date

Signed

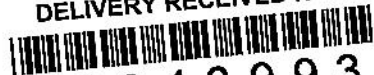
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00033 CR0004040

Total (Excl)	4 656.48
Tax 15.00 %	698.47
Total (Incl)	5 354.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 354.95

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

DELIVERY RECEIVED NOTE



16343993

Date: 07/02/25

Branch: 368

Supplier: Danvic Wine

Invoice No.: 0040484

Purchase Order No.: 349902

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
41	24 units	2837/535200	157186-79

Delivery received by:

Name: Seelo

Signature: [Signature]

Supplier's Signature:

Khanyisani
F2w 625 F3

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/02/2025

Time: 13:21:12

CCV WORKSHEET



DRB3682837

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

Branch Address: Shakaskraal
Erf 2 Shakaskraal Corner of R102 & Protea
Road
Shakaskraal 4430
4430

Sap Branch: X368

Boxer Internal CCV No: 2837
Purchase Order No: 349902
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/02/2025
Invoice Number: 0040484
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3682837

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	679415	68558000	J&B Rare Whisky		750.00ml	12	15.0	2676.0000	223.0000		15.8		24	4,653.91	698.09	5,352.00	
Sub Total:													24	4,653.91	698.09	5,352.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	4,653.91	698.09	5,352.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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