

**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammeijie Street, 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 Liquor Melmoth 2 (X143)**

Delivery Address:  
2 Jacob Cohn Street  
Melmoth  
KZN

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

Credit Note	
Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	11/02/2025
Credit Note No	CR0004049
Linked Invoice No	INV/0037406
External Order	180623   1435113/51113
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Bottle 750ml	158.27	0.0 %	137.63	20.64	158.27

*Unit with damaged cap uplifted*

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	BOXE0054 CR0004049

Total (Excl)	137.63
Tax 15.00 %	20.64
<b>Total (Incl)</b>	<b>158.27</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>158.27</b>

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

**REQUEST FOR CREDIT - CR56803**

**2025-02-11 10:48:30**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-07 Doc. Ref: UPL-INV00374 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266U	SMIRNOFF 1818 NEW PACK (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-INV0037406 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



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Westville

Kwazulu Natal

3630

*CPLE-INV000371406*

**DIAGEO**

**TAX INVOICE**

Account Number BOXE0054

VAT Number 4520103302

Transaction Date 23/12/2024

External Order 180623

Invoice Number INV0037406

Rep Name DNP201-LARRY BARNES

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
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
<i>Gordons &amp; Tonic - NO STOCK</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 BOXE0054 INV0037406

Total (Excl)	137 318.15
Tax 15.00 %	20 597.72
<b>Total (Incl)</b>	<b>157 915.87</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>157 915.87</b>



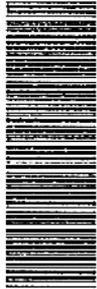
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 14:40:47

CCV WORKSHEET



VRB14351113

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

Branch Address: Melmoth 2  
23 Victoria Street  
Melmoth  
3835

Sap Branch: X143

Boxer Internal CCV No: 51113  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 10/02/2025  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 14351113

Deal No	Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc		
0	787266	68586001	Smirnoff 1818	750.00ml	12	15.0	1899.2832	158.2736	179.99	12.1		1	137.63	20.64	158.27	179.99		
													Sub Total:	1	137.63	20.64	158.27	179.99
													Less Allowance:					
													Add Transport:					
													Gross Total:	1	137.63	20.64	158.27	179.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sarbelo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mali*

Branch Manager Signature *[Signature]*

Received By Name *Siphe*

Signature *[Signature]*

Vehicle Registration No *JH60TC GP*

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54281

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

DRIVER NAME Umaliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3157</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>10/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SAUNDERS</u> 12X750ml		<u>1</u>			<u>UPLIFTMENT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Dubusiso</u>	DRIVER: <u>KWAZI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____