



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Liquor Runners Durban (Pty) Ltd

Delivery Address:  
30 Hilclimb Road  
Westmead  
Pinetown  
Durban

Postal Address:  
30 Hilclimb Road  
Westmead  
Pinetown  
Durban

TAX INVOICE  
Account Number LIQ00009  
VAT Number 4780261261  
Transaction Date 20/09/2024  
External Order Driver Charge  
Invoice Number INV0027034  
Rep Name  
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New   Liquor Runners DBN		1.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	2 016.47	302.47	2 318.94
INV0025786 Boxer Tabankulu - Damaged in Transit										
Driver: Nkosinathi										
Vehicle Reg No: FSR 812 FS										
Stock was not damaged when it left the Warehouse										

Received by		Total (Excl)	2 016.47
Date		Tax 15.00 %	302.47
		Total (Incl)	2 318.94
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	2 318.94

**BANKING DETAILS:**  
Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref LIQ00009 INV0027034

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: 1 DBN Clairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 13/09/24 VEHICLE REG NR: FSR 812 FSDRIVERS NAME: NKOSINGATHI

ASSISTANT 1: \_\_\_\_\_

ASSISTANT 2: \_\_\_\_\_

INVOICE NO: INV 0025736 D DATE OF INVOICE: 13/09/24CUSTOMER NAME: Boxer # TADANKULU PRINCIPLE: DANNIC

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages &amp; breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
187269	Smirnoff 1318 4x(2x200ml)	1 PC	
		3 each	
		1 PC	

DRIVERS SIGNATURE: \_\_\_\_\_ WITNESS SIGNATURE: 

DATE: \_\_\_\_\_

INVESTIGATION DATE: 13/9/2024 DEPOT: CLAIRWOODMANAGERS SIGNATURE: 

FINDING OF INVESTIGATION (Root Cause):

Damaged IN TRANSITSTOCK WAS CHECKED & SCANNED - NOT  
DAMAGED.

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR14143 2024-09-23 10:33:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Damage in Transit		Customer Name: BOXER SUPER LIQUORS TABA	
Brief Description of Credit:					
Principal Customer Code: BOXE0060					

Doc. Date:	2024-09-09	Doc. Ref:	INV0025786D	GRV:	15974144	Credit Type:	Part Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787269U	SMIRNOFF 1818 VODKA	EA	48 x 200ML	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV0025786D (1 Product Type)							1		

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



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Registration No 2022/551504/07

Liquor Licence NLA 17172

Boxer Superliquor Tabankulu (X170)

Delivery Address:

Main & Petela Street

Ntabankulu

Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0060

VAT Number 4520103302

Transaction Date 09/09/2024

External Order 124019

Invoice Number INV0025786

Rep Name

Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	50.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	88 380.00	13 257.00	101 637.00
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	20.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	40 128.00	6 019.20	46 147.20

Gordons 200ml - NO STOCK

Liquor Runners Durban  
DEBRIBED

Signed:

11/09/24  
FSK 21.13

Boxer Superstores (Pty) Ltd  
CONTENTS NOT CHECKED

Store: T. Bantwini

Branch No: 1533

GRV No: 1533 4144

Received by

Date

Signed

BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

63040213298

255335

Boxer Superstores Name: K. Bantwini

BOXE0060 INV0025786

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

304 718.32

264 972.45

39 745.87

304 718.32

0.00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

## DELIVERY RECEIVED NOTE

Supplier: LACRO

Invoice No.: 0025286

Purchase Order No.: 124019

1 5 9 7 4 1 4 4

Branch: 122

Date: 11/08/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 pellets	48 units	42359	304718.32
		12318.28	

Delivery received by:

Name: N. M. M. M. M.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by: 12318.28

12318.28

Supplied by: 12318.28



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 11/09/2024

Time: 14:58:18

CCV WORKSHEET



DRB17042359

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Tabankulu

Main Road

Tabankulu

5130

Sap Branch: X170

Boxer Internal CCV No: 42359

Purchase Order No: 124019

Date Placed: 04/09/2024

Delivery Date: 11/09/2024 TO 11/09/2024

Placed By:

CCV Date: 11/09/2024

Invoice Number: 0025786

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 17042359

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Frack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell(Inc)
184766	787269	91816008	Smirnoff 1818 VET		700.00ml	48	15.0	2318.8800	-18.3100	19.5			48	2,016.42	302.46	2,318.88	
Sub Total													48	2,016.42	302.46	2,318.88	
Less Allowance																	
Add Transport																	
Gross Total													48	2,016.42	302.46	2,318.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Dungruko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Zoliswa*

Branch Manager Signature *[Signature]*

Received By Name *KHEZIN*

Signature *[Signature]*

Vehicle Registration No *FSR 892 ES*

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49043

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>851</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1516 (4.8 X 200 ml)	1				Quality 15SP1
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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>Sousis</u>	DRIVER: <u>Magic 2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1549

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>751</u>	VEHICLE REG No: <u>ESR 812 FJ</u>

CUSTOMER	DATE RECEIVED <u>12/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff 12.17 (4x12x200ml)</u>	<u>1</u>		<u>Client</u>	<u>Returned because</u>	
2) <u>11</u>			<u>of quality</u>	<u>issue</u>	
3)			<u>1</u>	<u>Boxer</u>	<u>Super Store</u>
4)					<u>INV0025726</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>5605130</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



## Ashlyne Crouch

---

**From:** Lieze de Witt <lieze@liquorgistics.co.za>  
**Sent:** Thursday, 10 October 2024 17:03  
**To:** Mbalenhle Dlamini  
**Cc:** Ashlyne Crouch  
**Subject:** RE: LR Charge - Dannic  
**Attachments:** INV0027034 Driver Charge 20.09.2024.pdf; INV0027716 Driver Charge 27.09.2024.pdf; SITEC\_B36724092707230.pdf; CRN0003047\_INV0027716.pdf; LiquorRunners Daily Extract DBN CRN0003047.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Mbale

I have credited INV0027716, as the driver charge was indeed invoiced twice. Marelize received the request on the 13<sup>th</sup> of Sep, and I received a request on the 27<sup>th</sup> of Sep.

Unfortunately, we are unable break a case, as we do not sell the 200ml shrink wrap as units except for the Johnny Walker 200ml's as they are more expensive.

Additionally, according to the information I received from Wikus, a total of one case was damaged. Please see below and attached.



Clairwood Logistics Park  
Basil February Road  
Mabeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mabeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood - Clairwood

Hit: //www.lrsa.co.za

REQUEST FOR CREDIT - CR14143 2024-09-23 17:35:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: BOXER SUPER LIQUORS TABA

Brief Description of Credit:

Principal Customer Code: BOXE0060

Doc. Date: 2024-09-09 Doc. Ref: INV00257860 GRV: 15974144 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
2877690	SMIRNOFF 1618 VODKA	EA	48 x 200ML		Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV00257860 (1 Product Type)

Kind Regards / Vriendelike Groete

LIEZE DE WITT

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ lieze@liquorgistics.co.za  
☎ 021-870 1130 | Ext. 213  
📍 215 Main Street, Paarl, WC  
🌐 www.liquorgistics.co.za

From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>

Sent: Thursday, 10 October 2024 15:18

To: Lieze de Witt <lieze@liquorgistics.co.za>

Cc: Ashlyne Crouch <ashlyne@lrsa.co.za>

Subject: LR Charge - Dannie

Hi Lieze

As per call, please kindly assist

The following INV0027716 needs to be reversed as we already have an existing one (INV0027034), which also needs to be amended to 3 units and not 1 case.

Kind Regards

Mbalenhle Dlamini

office: 031 023 1141

mobile: 078 728 5533

email: mbalenhle@lrsa.co.za

Pocket 3A Clairwood Logistics Park,  
C/O Basil February Road,  
Clairwood, 4060



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