

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
Signed, D. [Signature]
11/11/2024

Boxer Super Liquors Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bacha Mall
Cnr Ngcingwana Drive & B Mlwazi Drive
Kwa Bacha
Mount Frere
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 371
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00002
VAT Number 4520103302
Transaction Date 07/10/2024
External Order 16638
Invoice Number INV0028672
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN N/3	50.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 841.20	1 746.18	13 387.38
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MT Frere
Branch No: 362
SRV No: 18682040
Date Received: 09/10/2024
Invoice No: 0028672
Claim No: 4447
Truck Reg No: KLR 81215
Drivers: [Signature]

Received by

Date

Signed

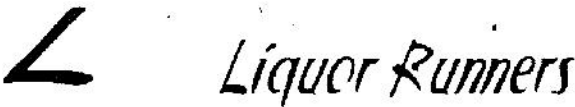
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00002 INV0028672

Total (Excl)	20 574.46
Tax 15.00 %	3 086.17
Total (Incl)	23 660.63
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 660.63

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 - CR21535 2024-10-10 05:53.03

LOAD SHEET Reference - LSID 1271, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4				
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER LIQUORS KWABHACA	
Brief Description of Credit:					
Principal Customer Code: BOX00002					

Doc. Date: 2024-10-07 Doc. Ref: INV0028672D GRV: 15682040 Credit Type: Part Credit Invoice Amt: R 23660.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200		No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV0028672D (1 Product Type)							10

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

15109

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/0254807

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 09/10/24

Invoice No.: 028672



Purchase Order No.: 16638

15682040

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	10 Boxes	<u>4947</u> R5895.40	R23660.63

Delivery received by:

Name: Bulle Thumy

Supplier's Signature: K. KAGANA

Signature: [Signature]

Vehicle Registration No.: PSR 812 FS

Supplied by LITHOTECH KEN TEL: (031) 700 2577 REF: B0201003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2024

Time: 15:09:35

CCV WORKSHEET



DR83624947

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

Branch Address: Kwa Bhaca Mall
N2 Main Road
Mount Frere
5090

Sap Branch: X362

Boxer Internal CCV No: 4947
Purchase Order No: 16638
Date Placed: 04/10/2024
Delivery Date: 11/10/2024 TO 11/10/2024
Placed By:
CCV Date: 09/10/2024
Invoice Number: 0028672
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3624947

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	789360	68188004	Gordon's Gin		200.00ml	12	15.0	589.5396	49.1283		24.4		120	5,126.43	768.97	5,895.40	
													Sub Total:	120	5,126.43	768.97	5,895.40
													Less Allowance:				
													Add Transport:				
													Gross Total:	120	5,126.43	768.97	5,895.40

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thembile / Buhle
Receiving Manager Signature	
Branch Manager Name	Winstanley
Branch Manager Signature	
Received By Name	Kithelata
Signature	
Vehicle Registration No	FSR 812-ES

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1747

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

DRIVER NAME NXOSINATI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1271.</u>	VEHICLE REG No:	<u>FSR812FS.</u>

CUSTOMER		DATE RECEIVED	<u>10.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer KWA BHACA	1	DANNIC			
2) Gordon 500ml	10		✓		No Stock
3)					INV0028672
4)					
5) Boxer KWA BHACA (DANNIC)					
6) WHITE HORSE	8	15			LIPLIFT
7)					
8) Boxer THABANKULU (DANNIC)					
9) WHITE HORSE	8	21			LIPLIFT
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Credit Note

Account Number BOX00002
VAT Number 4520103302
Transaction Date 11/10/2024
Credit Note No CR0003049
Linked Invoice No INV0028672
External Order 16638
Credit Reason No Stock

Boxer Super Liquors Kwa Bhaca (X362)

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Kwa Bacha
Mount Frere
3630

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Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00002 CR0003049

Received by		Total (Excl)	5 474.71
Date		Tax 15.00 %	821.21
		Total (Incl)	6 295.92
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	6 295.92