



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 Ulundi 2 (X358)

Delivery Address:

Nodwengu Shopping Centre
 Cnr Princess Maogog & Siphu Zungu Street
 Erf 475 of Ulundi

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0116
VAT Number	4520103302
Transaction Date	10/04/2025
External Order	61844
Invoice Number	INV0047171
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.4 %	2 929.48	439.42	3 368.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

Liquor Runners Durban
 DEBRIEFED

Signed _____

OVERSTOCK

Thembu 060 674 5746
 Thandeka 072 571 3190

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	BOXE0116 INV0047171

Total (Excl)	151 714.72
Tax 15.00 %	22 757.21
Total (Incl)	174 471.93
Rebate Discount	0.00
Grand Total (Incl.) ZAR	174 471.93



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 3630

Credit Note	
Account Number	BOXE0116
VAT Number	4520103302
Transaction Date	15/04/2025
Credit Note No	CR0004502
Linked Invoice No	INV0047171
External Order	61844
Credit Reason	Over Supply

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	2 053.09	0.0 %	17 852.98	2 677.95	20 530.93
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 899.28	0.0 %	123 866.28	18 579.94	142 446.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 368.90	0.0 %	2 929.48	439.42	3 368.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 440ml	492.47	0.0 %	4 282.32	642.35	4 924.67

*Overstocked on store level as per note
 Invoiced as per PO received*

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 BOXE0116 CR0004502

Total (Excl)	151 714.72
Tax 15.00 %	22 757.21
Total (Incl)	174 471.93
Rebate Discount	0.00
Grand Total (Incl.) ZAR	174 471.93



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72220 2025-04-15 06:57:22

LOAD SHEET Reference - LSID 4070, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B. S. NYAWO		
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS ULUNDI 2

Brief Description of Credit:

Principal Customer Code: BOXE0116

Doc. Date: 2025-04-10	Doc. Ref: INV0047171D	GRV:	Credit Type: Credit	Invoice Amt: R 174472			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml. New Pack	CS	Case 12 x 750	W5	Client Returned		10
793528	Gordons Pink and Tonic 440ml	CS	Case 24 x 24 x 750	W5	Client Returned		10
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W5	Client Returned		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		1
787266	Smirnoff 1818 750ml. New Pack	CS	Case 12 x 750	W5	Client Returned		75
Total Number of items to be credited on Document Ref: INV0047171D (5 Product Type)							97

Authorized by: _____
[date]



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 Erf 475 of Ulundi

Postal Address:

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

TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 10/04/2025
External Order 61844
Invoice Number INV0047171
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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
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
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774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.4 %	2 929.48	439.42	3 368.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 440	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

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 BOXE0116 INV0047171

Total (Excl) 151 714.72
Tax 15.00 % 22 757.21
Total (Incl) 174 471.93
Rebate Discount 0.00
Grand Total (Incl.) ZAR 174 471.93

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57037

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4070</u>	VEHICLE REG No: <u>HBK 282 FS</u>

CUSTOMER	DATE RECEIVED <u>15-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's 750	10				over stock
2) Red label John walk 750	1				Over stock
3) Blond John walk 750	1				Over stock
4) Gordon's 400 Pink	10				Over stock
5) Smol 750	75				Over stock
6) Red 80 Pine Crush 400	26				Not orderd
7) SKYVodka 750	10				Sett back
8) Billiato 750	1				R-D
9) Honor 750	3				R-D
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					BLUE 4-#1
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Thembu</u>	DRIVER: 
TIME COMPLETED: <u>00:23</u>	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3824

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 4070	VEHICLE REG No: <u>ABB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>15-04-25</u>
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UPLIFNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sover Pine Crush (750ml)	13		NOT ordered		(H001923854)
2)					
3) Red Sover Pine Crush (750ml)	13		NOT ordered		(H001923853)
4)					
5) Walker Red (750ml)	1		CUSTOMER returned the		
6) Walker Blonde (750ml)	1		Stock because they are		
7) Gordon's Pink Tonic (750ml)	10		over Stock		(INV 0047171)
8) Smirnoff 1875 (750ml)	75				
9) Gordon's Dry Gin (750ml)	10				
10)					
11) Sky Vodka 750ml	1		Stock was not sent		(IN152692)
12)					
13) Sky Vodka 750ml	10		CUSTOMER sent		back the
14)			Stock		(IN152626)
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>S. Swiss</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Never pay more than the **BOXER** price

VAT Registration: 4520103302

PURCHASE ORDER

Order No: 61844
 Order Date: 08/04/2025
 Contact Person:
 GLN: 6001007091583
 SAP Branch: X358

Supplier: DAS001 Dannie Wines and Spirits (Pty) Ltd RSA
 P.O. Box 7198
 Northern Paarl
 7646
 Account No: 358

Branch: 358 - Ulundi 2
 Nodwengu Shopping Centre 475
 Ulundi
 Ulundi
 3838

Date: 08/04/2025
 Time: 08:21:49

Purchase Order	Delivery From	Delivery To	Supplier Representative	Supplier Document
61844	09/04/2025	09/04/2025		

PLEASE CONFIRM RECEIPT OF ORDER BY REPLYING TO E-MAIL

PLEASE NOTE: Boxer Superstores MUST BE IMMEDIATELY NOTIFIED SHOULD YOU DISAGREE WITH this PRICING. If PRICING IS NOT QUERIED ON RECEIPT OF AN ORDER Boxer Superstores WILL NOT ENTERTAIN CLAIMS in respect of the ORDER. Please ensure that DELIVERY is made within the DELIVERY FROM and DELIVERY TO period as orders will be automatically cancelled off system 2 weeks from the DELIVERY TO date. NB: Non-Delivery or late-delivery of this order could result in a billing.

Deal No	Supplier Code	Item	Description	Variant	Order Pack	Size	Pack	Vat Rate	Pack Cost (Incl)	Unit Cost (Excl)	Unit Cost (Incl)	Pack Weight	Extended Weight	Qty (Pack)	Qty (Unit)	Free	Exclusive	Vat	Inclusive		
190801	789359	68186003	Gordon's Gin		750.00ml	12	Case	15.0	2053.09	148.77	171.09	0.0000	0.0000	10	120	0	17,852.97	2677.95	20,530.92		
190801	787266	68586001	Smirnoff 1818		750.00ml	12	Case	15.0	1899.28	137.63	158.27	0.0000	0.0000	75	900	0	123,866.30	18579.94	142,446.24		
190801	752486	76954007	Johnnie Walker Red		750.00ml	12	Case	15.0	3201.21	231.97	266.77	0.0000	0.0000	1	12	0	2,783.66	417.55	3,201.21		
190442	774230	91293000	Johnnie Walker Blonde		750.00ml	12	Case	15.0	3368.88	244.12	280.74	0.0000	0.0000	1	12	0	2,929.46	439.42	3,368.88		
191883	793528	94395020	Gordons Spirit Cooler Can	Pink & Tonic	440.00ml	24	Case	15.0	492.47	17.84	20.52	0.0000	0.0000	10	240	0	4,282.35	642.35	4,924.70		
													Sub Total:				1284	0	151,714.74	22757.21	174,471.95
													Less Allowance:								
													Add Transport:								
													Gross Total:				1284	0	151,714.74	22757.21	174,471.95

Comments: