



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 Super Liquor Melmoth 2 (X143)

Delivery Address:
 2 Jacob Cohn Street
 Melmoth
 KZN

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

TAX INVOICE	
Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	14/04/2025
External Order	183921
Invoice Number	INV0047398
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)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
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
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Cancelled by Principal

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 INV0047398

Total (Excl)	163 827.45
Tax 15.00 %	24 574.12
Total (Incl)	188 401.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	188 401.57



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Credit Note

Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	16/04/2025
Credit Note No	CR0004510
Linked Invoice No	INV0047398
External Order	183921
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 470.55	0.0 %	10 741.52	1 611.23	12 352.75
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 349.18	0.0 %	10 213.82	1 532.07	11 745.89

*Customer cancelled order
 Received PO on 11/04 - delivery day is MON
 Customer wanted stock before Easter - WH confirmed that they don't have the capacity for early delivery*

Received by _____
Date _____
Signed _____

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Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0054 CR0004510

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
- Mobeni East
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR72870 2025-04-16 11:32:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal **Customer Name:** BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: BOXE0054

Doc. Date: 2025-04-14 **Doc. Ref:** INV0047398D **GRV:**

Credit Type: Invoice Amt: R 188402

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		10
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		5
787269	Smirnoff 1818 200ml 4 x 12 x 200ml - New Pack	CS	Case 48 x 200	P1	Cancelled by Princip		5
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		75
Total Number of Items to be credited on Document Ref: INV0047398D (5 Product Type)							96

Authorized by: _____
[date]



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TAX INVOICE

Account Number BOXE0054
 VAT Number 4520103302
 Transaction Date 14/04/2025
 External Order 183921
 Invoice Number INV0047398
 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)
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0047398D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 72870

Dannic

BOXER MELMOTH

CS

789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS		10
787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS		5
787269	Smirnoff 1818 200ml 4 x 12 x 200ml - New Pack	Case 48 x 200ml	CS		5
787268	Smirnoff 1818 500ml - New Pack	Case 12 x 500ml	CS		1
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		75
					96

Picked By: _____

Checked By: _____

2025/04/16 11:34:01

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