



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

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

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 14/10/2024
External Order 335440
Invoice Number INV0029375
Rep Name
Delivery Day WED

Boxer Superliquors Umzimkhulu (X078)
Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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789360 Gordons Dry Gin 200ml - New Pack

Liquor Runners DBN

2.00

Case 12 x 200ml

547.47

629.59

0.0 %

1 094.94

164.24

1 259.18

5 No Stock

Liquor Runners Durban
DEBBIE
Signed: _____

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 BOXE0066 INV0029375

Total (Excl)	1 094.94
Tax 15.00 %	164.24
Total (Incl)	1 259.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 259.18

REQUEST FOR CREDIT - CR23541

2024-10-17 07:40:24

LOAD SHEET Reference - LSID 1377, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16			
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER UMZIMKHULU	
Brief Description of Credit:					
Principal Customer Code: BOXE0066					

Doc. Date:	2024-10-14	Doc. Ref:	INV0029375D	GRV:	Credit Type:	Credit	Invoice Amt:	R 1259.18
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	KS	No Stock in Wareho		2	
Total Number of Items to be credited on Document Ref: INV0029375D (1 Product Type)								2



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Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
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Received by _____
Date _____
Signed _____

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Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0029375

Total (Excl) 1 094.94
Tax 15.00 % 164.24
Total (Incl) 1 259.18
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 259.18

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1807

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>1377</u>	VEHICLE REG No: <u>HxD 195 fs</u>

CUSTOMER	DATE RECEIVED <u>17-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x ULTRA Umzimkhulu					
2) Strongbow Red Berries	35			In:	139325
3) 24 x 440 ml					not ordered
4) K&F Rose Raspberry	20				
5) 24 x 330 ml					
6) Strongbow Dry Order	10			In:	139328
7) 24 x 500 ml					not ordered
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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



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3630

Credit Note
Account Number BOXE0066
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003200
Linked Invoice No INV0029375
External Order 335440
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	629.59	0.0 %	1 094.94	164.24	1 259.18

No Stock in Warehouse

Received by -----

Date -----

Signed -----

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Grand Total (Incl.) ZAR	1 259.18