



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siol van Dammeijie Str, Lemckenkloof, 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 Liquor Ezingolweni (X255)
Delivery Address: Old Main Road - Izingolweni KZN 4260
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370 Westville Kwazulu Natal 3630
Account Number BOXE0033
VAT Number 4520103302
Transaction Date 14/10/2024
External Order 84892
Invoice Number INV0029373
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96

no stock

Liquor Runners Durban
DETERMINED
Signed: _____

Received by _____
Date _____

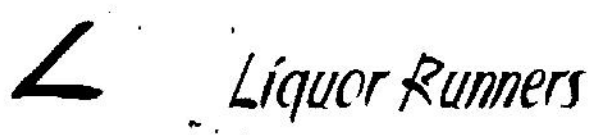
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0029373

Total (Excl)	2 737.36
Tax 15.00 %	410.60
Total (Incl)	3 147.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 147.96

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

telwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23540 2024-10-17 07:40:04

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 LIQUOR EZINQOLWENI	
Brief Description of Credit:					
Principal Customer Code: BOXE0033					

Doc. Date: 2024-10-14 Doc. Ref: INV0029373D GRV: Credit Type: Credit Invoice Amt: R 3147.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV0029373D (1 Product Type)							5

Authorized by: _____
[date]



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Boxer Liquor Ezingolweni (X255)

Delivery Address:

Old Main Road

Ezingolweni

KZN

4260

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

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Received by

Date

Signed

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Grand Total (Incl.) ZAR 3 147.96

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>13 77</u>	VEHICLE REG No:	<u>HxD 195 fs</u>
CUSTOMER		DATE RECEIVED	<u>17-10-2024</u>

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) 24x440 ml					not Ordered
4) Kex Rose Raspberry	20				
5) 24x330ml					
6) Strongbow Dry Cider	10				In: 139328
7) 24x500 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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Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003201
Linked Invoice No INV0029373
External Order 84892
Credit Reason No Stock

Boxer Liquor Ezinqoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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Tax 15.00 % 410.60
Total (Incl) 3 147.96
Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 147.96