



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

TAX INVOICE

Boxer Liquor Berea (X378)
Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

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

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 14/10/2024
External Order 49869
Invoice Number INV0029408
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	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New I	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

Gordons 200ml - only 1 case available

[Handwritten signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 378
GRV No: 16491038
Date Received: 16/10/24
Invoice No: 0029408
Claim No: 12305
Truck Reg No: 501C139FS
Drivers Name: Pava

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	BOXE0140 INV0029408

Total (Excl)	10 761.29
Tax 15.00 %	1 614.19
Total (Incl)	12 375.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 375.48

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 - CR23544 2024-10-17 08:57:28

LOAD SHEET Reference - LSID 1381, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse **Customer Name:** BOXER SUPERLIQUORS BERE

Brief Description of Credit:

Principal Customer Code: BOXE0140

Doc. Date: 2024-10-14 **Doc. Ref:** INV0029408D **GRV:** 16491038 **Credit Type:** Part Credit **Invoice Amt:** R 12375.5

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		1

Total Number of Items to be credited on Document Ref: INV0029408D (1 Product Type) 1

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

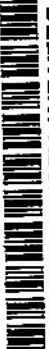
9:31

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 16/10/24

Invoice No.: 0029408



Purchase Order No.: 49869

1 6 4 9 1 0 3 8

Branch: Deere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cages	<u>12</u>	<u>12305</u>	
		<u>R 629.52</u>	<u>R 12 375.48</u>

Delivery received by:

Name: S. W. Auda

Supplier's Signature:

Pana

Signature: [Signature]

Vehicle Registration No.:

SBK 139 AS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



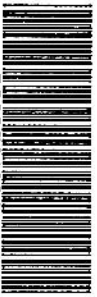
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 16/10/2024

Time: 09:36:52

CCV WORKSHEET



DRB37812305

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

Branch Address: Berea
Cnr King Dinizulu Road and Keils Avenue
Berea
4001

Sap Branch: X378

Boxer Internal CCV No: 12305
Purchase Order No: 49869
Date Placed: 14/10/2024
Delivery Date: 14/10/2024 TO 14/10/2024
Placed By:
CCV Date: 16/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 37812305

Dean 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	Vat	Inc	Sell Inc
0	789360	68188004	Gordon's Gin		200.00ml	12	15.0	629.5200	52.4600		19.3		12	547.41	82.11	629.52	
Sub Total:													12	547.41	82.11	629.52	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	547.41	82.11	629.52	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Steve</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Adele</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Pam</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JBK 139 ES</i>

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50843

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1381

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKYY CITRUS	8	6			Not ordered
2) ✓ CHERRY	8	6			✓
3) SKYY 750ml	1				✓
4) ✓ P/Fruit		6			✓
5) ✓ Peach		6			✓
6) ✓ Raspberry		6			✓
7) Biscuit & Donbouché	1				✓
8) Cinzano to SPIL	1				✓
9) Malby Con AKAZIA		2			✓
10) ✓ Watermelon		2			✓
11) Samson 375		4			✓
12) ✓ 200		6			✓
13) Absolute w/melon		2			✓
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 17:45

PAGE: 1

PAGE: 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1808

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1381

VEHICLE REG No:

JPK 139 FS

CUSTOMER

DATE RECEIVED

17/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					NOT ORDERED AS PER CUSTOMER (IN135305)
2)					
3) Full Invoice Returned					NOT ORDERED AS PER CUSTOMER (IN135381)
4)					
5) Gordon's Gin 200ml	1				THERE IS NO STOCK IN THE W/H (INV0027408)
6)					
7) Full Invoice Returned					NOT ORDERED AS PER CUSTOMER (1514292)
8)					
9) Kix Rose (24x440ml)	10				THERE IS NO STOCK IN THE W/H (IN139342)
10) Kix Rose (24x440ml)	4				THERE IS NO STOCK IN THE W/H (IN139343)
11) Kix Rose (24x440ml)	34				THERE IS NO STOCK IN THE W/H (IN139347)
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:

Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



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VAT No 4950313207
Registration No 2022551504/07
Liquor License NLA 17172

Boxer Liquor Berea (X378)

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

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

DIAGEO

Credit Note

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 18/10/2024
Credit Note No CR0003199
Linked Invoice No INV0029408
External Order 49869
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59

No Stock in Warehouse

Received by	-----	Total (Excl)	547.47
Date	-----	Tax 15.00 %	82.12
	-----	Total (Incl)	629.59
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	629.59

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 CR0003199