



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



TAX INVOICE

Boxer liquor Umlazi Dunge (X234)
Delivery Address:
V1342
Solomon Mahlangu Road
Umlazi
4089

Postal Address:
PO Box 370
Westville
3630

Account Number BOX00017
VAT Number 4520103302
Transaction Date 16/08/2024
External Order 346358
Invoice Number INV0023689
Rep Name
Delivery Day TUE

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
782656	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	756.24	0.0 %	656.73	98.51	755.24

Received by		Total (Excl)	161 872.42
Date		Tax 15.00 %	24 280.86
		Total (Incl)	186 153.28
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	186 153.28

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00017 INV0023689

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9012 2024-08-20 16:31:59

LOAD SHEET Reference - LSID 522, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
J8K139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Damage in Transit		Customer Name: BOXER LIQUOR UMLAZI DUNG	
Brief Description of Credit:					
Principal Customer Code: BOX00017					

Doc. Date:	2024-08-16	Doc. Ref:	INV0023689D	GRV:	15562278	Credit Type:	Part Credit	Invoice Amt:	R 186153
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV0023689D (1 Product Type)									1

A handwritten signature in black ink, appearing to be a stylized 'P' or similar character.

Authorized by: _____
[date]



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TAX INVOICE

Account Number BOX00017
VAT Number 4520103302
Transaction Date 16/08/2024
External Order 346358
Invoice Number INV0023689
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	3 464.48	519.67	3 984.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New 1	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

NO STOCK:
Smirnoff 500ml
Gordons Sunset Orange
Gordons Pink Berry - Only 1 case available

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 1567248
Date Received: 2018124
Invoice No: 1110023689

Received by	Truck Reg No: 288138	Claim No: 288138
Date	BANKING DETAILS:	
	Drivers Name: DANNIC WINES AND SPIRITS (PTY) LTD	
	Account Name: DANNIC WINES AND SPIRITS (PTY) LTD	
	Bank Name	First National Bank (FNB)
	Bank Account	63040213299
	Branch Code	255355
	Payment Ref	BOX00017 INV0023689
Signed	Total (Excl) 161 872.42	
	Tax 15.00 % 24 280.86	
	Total (Incl) 186 153.28	
	Rebate Discount 0.00	
	Grand Total (Incl.) ZAR 186 153.28	

10:16
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

Date: 20/08/24

Supplier: Dannic Wine & Spirits

DELIVERY RECEIVED NOTE

Barcode

Branch: 234

Invoice No.: ITV0023689

Purchase Order No.: 346358

15562278

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62 cases	12 units	12935	R1844,23
			R186153,28

Delivery received by:

Name: M. Veru

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

FAWA 139 RS

Supplied by LIMOTECH KZN TEL: (031) 790 2577 REF: B00010003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0961

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: <u>522</u>	VEHICLE REG No: <u>JBK 139 FS</u>	

CUSTOMER		DATE RECEIVED <u>20.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umlani Dunge</u>	<u>(DANNIC)</u>				
2) <u>Smirnoff 188 750 - New Pack</u>		<u>6</u>		<u>6</u>	<u>Damaged in TRANSIT</u>
3)					<u>Driver Charge</u>
4)					<u>IN 10023689D.</u>
5)					
6)					
7)					
8)					
9) <u>Black & Tan (CLM)</u>					
10) <u>1000 1000 2 1000 P</u>	<u>2</u>				<u>UPLIFT</u>
11)					
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: Jhann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

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4089

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PO Box 370

Westville

3630

Credit Note

Account Number

BOX00017

VAT Number

4520103302

Transaction Date

21/08/2024

Credit Note No

CR0002688

Linked Invoice No

INV0023689

External Order

346358

Credit Reason

Damaged

Code Item Description

787266 Smlinoff 1818 750ml - New Pack

Damaged in Transit

Warehouse Name

Liquor Runners DBN

QTY Packaging

1.00 Case 12 x 750ml

Price (lm)

1 844.23

Disc %

0.0 %

Nett Total (Excl)

1 603.68

Tax

240.55

Nett Total (Incl)

1 844.23

Received by

Date

Signed

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Bank Name

First National Bank (FNB)

Bank Account

63040213299

Branch Code

255355

Payment Ref

BOX00017 CR0002688

Total (Excl)

1 603.68

Tax 15.00 %

240.55

Total (Incl)

1 844.23

Rebate Discount

0.00

Grand Total (Incl.) ZAR

1 844.23