



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 2022551504/07
Liquor License NLA 17172

DIAGEO

Liquor Runners (Pty) Ltd
DANNIC WINES & SPIRITS

Boxer Liquor Folweni (X186)

Delivery Address:
Sbu Magwayane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 19/07/2024
External Order 119766
Invoice Number INV0021113
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 847.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
748168	Captain Morgan Spiced Gold 750ml	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
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44
779054	Gordons Pink Berry	Liquor Runners DBN	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: FOLWENI

Branch No: 1866

Received By No: 1866

Date Received: 19/07/2024

Invoice No: 0861744447

Claim No: 1866

Truck Reg No: 1866

Signed Drivers Name: 1866

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0021113

Total (Excl) 162 682.36
Tax 15.00 % 24 402.36
Total (Incl) 187 084.72
Rebate Discount 0.00
Grand Total (Incl.) ZAR 187 084.72

BOXER SUPERSTORES (PTY) LTD

Reg. No. 183600254807

DELIVERY RECEIVED NOTE

Date:

28/07/24

Supplier:

Arctic Mine

Invoice No.:

0021113

Purchase Order No.:

119476

15671776

Branch:

FOLMCO

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
90	24 units	30184	187084.72
		27064.50	

Delivery received by:

Name:

Mario Gonzalez

Supplier's Signature:

1481

Vehicle Registration No.:

FTD 009 ES

Signature:

[Signature]

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR3113

2024-07-23 12:25.56

LOAD SHEET Reference - LSID 159, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: BOXER LIQUOR FOLWENI			
Principal Customer Code:		BOXE0045			

Doc. Date: 2024-07-19 Doc. Ref: INV0021113D GRV: 15671776 Credit Type: Part Credit Invoice Amt: R 187085

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0021113D (1 Product Type)

2

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/07/2024

Time: 11:11:16

CCV WORKSHEET



DRB18630184

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

Branch Address: Folweni
Sbu Magwanyane Drive &
Nabesitha Road
4110

Sap Branch: X186

Boxer Internal CCV No: 30184
Purchase Order No: 119766
Date Placed: 18/07/2024
Delivery Date: 23/07/2024 TO 23/07/2024
Placed By:
CCV Date: 23/07/2024
Invoice Number: 0021113
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 18630184

Deal No	Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GT %	Weight	Qty	Ext	Vat	Int	Sell Inc
184766	738694	82625004	Tanqueray Dry London Gin	750.00ml	12	15.0	8337.2492	294.3541		1.6		24	6,143.04	921.46	7,064.50	
Sub Total:																
Less Allowance:																
Add Transport:																
Gross Total:										0.0		24	6,143.04	921.46	7064.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>NPW</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>NPW</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>MSI</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FIR 009 FS</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0744

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	159	VEHICLE REG No:	FT2009 FS

CUSTOMER		DATE RECEIVED	23.09.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer folweni (DANNIC)					
2) Tangueray	2				Not ordered
3)					INV002113D
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: <u>Schuan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
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Boxer Liquor Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 24/07/2024
Credit Note No CR0002418
Linked Invoice No INV0021113
External Order 119766
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 532.25	0.0 %	6 143.04	921.46	7 064.50
Not Ordered									
Invoiced as per PO received									

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 BOXE0045 CR0002418

Total (Excl)	6 143.04
Tax 15.00 %	921.46
Total (Incl)	7 064.50
Rebate Discount	0.00
Grand Total (Incl.) ZAR	7 064.50