



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0011

VAT Number 4520103302

Transaction Date 16/07/2024

External Order 67704

Invoice Number INV0020759

Rep Name

Delivery Day THU

Boxer Liquor Madadeni (X303)
Delivery Address:
Mads Street
Madadeni New Castle
2951

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Madadeni
Branch No: 303
GRV No: 149544576
Date Received: 23-07-2024
Invoice No: 0020759
Claim No: 23056
Truck Reg No: HBB 24283
Drivers Name: S. S. S. S.

Liquor Runners Durban
DEBRIEFED

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 BOXE0011 INV0020759

Total (Excl)	72 733.44
Tax 15.00 %	10 910.02
Total (Incl)	83 643.46
Rebate Discount	0.00
Total (Incl)	83 643.46

Reg. No. 1968/002548/07

Invoice No.: 20070707

1494478

Date: 25-07-2022

Branch: Victoria

Number of Liens	Shortages / Returns	Claim Number	Invoice Cost
40 cases	24 units R# 241.71	23056	R 73643.46

Delivery received by: _____
Name: M. J. ...

Branch: VV-2A-2H

Delivery received by:

Name: Vijay

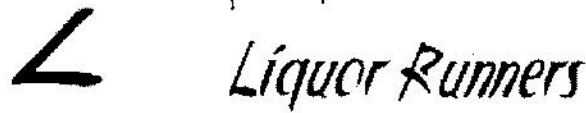
Signature: [Signature]

Supplier's Signature: 317960199 

Vehicle Registration No.: HB282E

Supplied by URMUTECH KEN Tel: (031) 700 2577 Etc. urmutechken@yahoo.com

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 - CR2352

2024-07-24 09:37:51

LOAD SHEET Reference - LSID 150, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUOR MADADENI	
Brief Description of Credit:					
Principal Customer Code: BOXE0011					

Doc. Date: 2024-07-16 Doc. Ref: INV0020759D GRV: 14954478 Credit Type: Part Credit Invoice Amt: R 83643.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV0020759D (1 Product Type)

2

Authorized by: _____

[date]



Time: 16:02:32

CCV WORKSHEET



DRB30323056

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance

Branch Address: Madadeni

Mads Street Erf 9360

Madadeni

2951

Sap Branch: X303

Boxer Internal CCV No: 23056

Purchase Order No: 67704

Date Placed: 15/07/2024

Delivery Date: 15/07/2024 TO 15/07/2024

Placed By:

CCV Date: 23/07/2024

Invoice Number: 0020759

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 30323056

[illegible]

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name M. H. Hobbs 8/11/24

Receiving Manager Signature 

Branch Manager Name 1824150

Branch Manager Signature

Received By Name Siyabong

Signature

Vehicle Registration No A-66282-F-3

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0751

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

DRIVER NAME Siyabonga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>4RB 282 FB</u>

CUSTOMER	DATE RECEIVED <u>29/07/2014</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Pick & Pay Century mall					
2) Annabelle Cuvee Rose cans	2				Late Delivery
3) KVV CLASS Cape Blend 750	2				As per Customer
4) Annabelle Cuvee Blanche 750	1	(KVV)			2 Invoices
5) KVV Roodeberg 6x750	2				In: 41108335
6) Pearly Bay Dry White 4x3	2				In: 411083237
7) KVV CLASS Proteage 6x750	3				
8) KVV CLASS Sauvignon Blanc 750	2				
9) * Checkers Leg, Castle Rock					
10) CFAO Mango 6x2L	1	(KVV)			Customer ordered
11)					Cosmo 6x2L
12)					In: 41105678
13) Ultra Legumes Newcastle		(Signal Hill)			full invoice
14)					returned no KIX
15)					Invoice no: 125945
16) Boxer Leg, Mahdani		(DANIE)			Rose Patch NRB
17)					Smirnoff 1212
18) Apple Volksrust Leg		(KVV) R.D. (2 invoice)			500 ml 2 cases
19)					Gross Pick (750)
20)					In: 41105174 and 41105173
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0752

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

DRIVER NAME Seyphong

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>150</u>	VEHICLE REG No: <u>HB 282 fs</u>

CUSTOMER	DATE RECEIVED <u>24/07/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Buhlebututhuko Blue</u>	<u>R.D.</u>				
2) <u>Bottle Lig Express</u>					
3) <u>Scottish Leader Original</u>		<u>6</u>			<u>Driver delayed on Trade</u> <u>In: PS11098816</u>
4) <u>750ml</u>					
5)					
6)					
7) <u>Ovaland Newcastle</u>	<u>R.D.</u>				
8) <u>Distribution</u>					
9) <u>Gm Society Original</u>	<u>1</u>				<u>Driver delayed on Trade</u> <u>In: PS11098829</u>
10) <u>6x750</u>					
11)					
12)					
13)					
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: <u>[Signature]</u>	DRIVER: <u>2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Boxer Liquor Madadeni (X303)

Delivery Address:
Mad5 Street
Madadeni New Castle
2951

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

Credit Note

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 24/07/2024
Credit Note No CR0002417
Linked Invoice No INV0020759
External Order 67704
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 984.72	0.0 %	3 451.68	517.75	3 969.43
Short Delivered									

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 BOXE0011 CR0002417

Total (Excl)	3 451.68
Tax 15.00 %	517.75
Total (Incl)	3 969.43
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 969.43