



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

Liquor Runners Durban
Signed: DEBRIEFED

TAX INVOICE

Account Number BOX00002
VAT Number 4520103302
Transaction Date 21/10/2024
External Order 16936
Invoice Number INV00029878
Rep Name
Delivery Day WED

Boxer Super Liquors Kwa Bhaca (X362)

Delivery Address:
Boxer Liquors Kwa Bhaca Mall
Cnr Ngcingwana Drive & B Mwazi Drive
Kwa Bhaca
Mount Frere
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 371
Westville
Kwazulu Natal
3630

mlambo
FZWBOLFFS

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	267 794.64	40 169.20	307 963.84
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	254 632.68	38 194.90	292 827.58
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	150.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	272 188.26	40 828.24	313 016.50
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 285.55	1.2 %	22 749.14	3 412.37	26 161.51
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml K	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
771708	Tanqueray London Gin	Liquor Runners DBN	5.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	15 357.46	2 303.62	17 661.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00002 INV0029878

Received by 3 Branch No. 1562
Store: MT Branch 2
RV No: 15622024
Date 23/10/2024
Invoice No: 0629878

Signed

Claim No: 5089
Truck Reg No: FZWBOLFFS

Total (Excl)	918 247.94
Tax 15.00 %	137 737.21
Total (Incl)	1 055 985.15
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 055 985.15



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TAX INVOICE

Boxer Super Liquors Kwa Bhaca (X362)
Delivery Address: Boxer Liquors Kwa Bacha Mall
Cnr Ngcingwana Drive & B Mwazi Drive
Kwa Bacha
Mount Frere
3630

Account Number BOX00002
VAT Number 4520103302
Transaction Date 21/10/2024
External Order 16936
Invoice Number INV0029878
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	17 722.38	2 658.36	20 380.74
787269	Smirnoff 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 - NO STOCK

M

Received by _____
Date _____
Signed _____

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Payment Ref BOX00002 INV0029878

Total (Excl) 918 247.94
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Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 055 985.15

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 - CR25416 2024-10-24 05:52:26

LOAD SHEET Reference - LSID 1487, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Wet Because of Leakage		Customer Name: BOXER LIQUORS KWABHACA	
Brief Description of Credit:					
Principal Customer Code: BOX00002					

Doc. Date: 2024-10-21 Doc. Ref: INV0029878D GRV: 15682227 Credit Type: Part Credit Invoice Amt: R 1055990

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	R6	Wet Because of Le		1
Total Number of Items to be credited on Document Ref: INV0029878D (1 Product Type)							1

Authorized by: _____
[date]

1:00R 18:45 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002549/07

Supplier: Davinc

DELIVERY RECEIVED NOTE

Date: 23/10/2024

Invoice No.: 0024878



Purchase Order No.: 16976

15682227

Branch: 362

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
490		5089	1055995.15

Delivery received by:

Name: Tenbold

Supplier's Signature:

Miambe

Signature: [Signature]

Vehicle Registration No.:

FZV 6004FS

Supplied by LITHOTECHE KEN Tel: (031) 700 2577 REF: BDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2024

Time: 18:42:15

CCV WORKSHEET



DRB3625089

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Bhaca Mall

N2 Main Road

Mount Frere

5090

Sap Branch: X362

Boxer Internal CCV No: 5089

Purchase Order No: 16936

Date Placed: 16/10/2024

Delivery Date: 23/10/2024 TO 23/10/2024

Placed By:

CCV Date: 23/10/2024

Invoice Number: 0029878

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3625089

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
g	737368	76934007	Johanne Walker Red		750.00ml	12	15.0	3293.1600	274.4300		-1.6		12	2,863.62	429.54	3,293.16	
Sub Total:														12	2,863.62	429.54	3,293.16
Less Allowance:																	
Add Transport:																	
Gross Total:														12	2,863.62	429.54	3,293.16

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tembo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *mf*

Branch Manager Signature *[Signature]*

Received By Name *mlambo*

Signature *[Signature]*

Vehicle Registration No *FZW 604FS*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1849

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

DRIVER NAME NYALWO.2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1487</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>24.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer KWA BHACA (Dannie)</u>					
2) <u>Johnie Walker Red</u>		<u>11</u>		<u>1</u>	<u>Broken in Seal</u>
3)					<u>Case Case Dry.</u>
4)					<u>Quality Issue</u>
5)					<u>INV0029878 D</u>
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: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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Delivery Address:

Boxer Liquors Kwa Bacha Mall

Cnr Ngcingwana Drive & B Mwazi Drive

Kwa Bacha

Mount Frere

3630



Credit Note

Account Number BOX00002

VAT Number 4520103302

Transaction Date 24/10/2024

Credit Note No CR0003250

Linked Invoice No INV0029878

External Order 16936

Credit Reason Damaged

Code Item Description

752486 Johnnie Walker Red 750ml

Damaged case returned

Wet due to leakage

Warehouse Name

Liquor Runners DBN

QTY Packaging

1.00 Case 12 x 750ml

Price (In)

3 201.21

Disc %

0.0 %

Nett Total (Excl)

2 783.66

Tax

417.55

Nett Total (Incl)

3 201.21

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 BOX00002 CR0003250

Total (Excl) 2 783.66

Tax 15.00 % 417.55

Total (Incl) 3 201.21

Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 201.21