

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

Account Number BOX00009
VAT Number 4520103302
Transaction Date 20/11/2024
External Order 349066 JAB
Invoice Number INV00033110
Rep Name
Delivery Day FRI

Boxer Liquor Stanger (X490)

Delivery Address:
Shop 18 Stanger Market Plaza
34 Cato Str Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	11.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	19 638.27	2 945.74	22 584.01
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 200ml	547.47	629.59	0.0 %	4 379.77	556.97	5 036.74
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml						11 745.90

Liquor Runners Durban
DEBRIEFED
Signed:

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Boxer Liquor Stanger
Branch No: 490000009
GRV No: 12185516
Date Received: 23-11-24
Invoice No: INV00033110
Claim No: 420
Truck Reg No: FAN 61645
Drivers Name: Ayanda

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 BOX00009 INV00033110

Total (Excl) 34 231.87
Tax 15.00 % 5 134.78
Total (Incl) 39 366.65
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 366.65

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

REQUEST FOR CREDIT - CR34916 **2024-11-23 05:57:30**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: **Short / Cross Picking**

Customer Name: BOXER LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: BOX00009

Doc. Date: 2024-11-20 **Doc. Ref:** INV0033110D **GRV:** 16195516 **Credit Type:** Part Credit **Invoice Amt:** R 39366.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	00	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0033110D (1 Product Type) 1

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

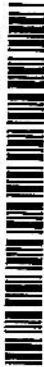
Reg. No. 1988/002548/07

Supplier: DYNAMIC

Invoice No.: 53110

Purchase Order No.: 349066

DELIVERY RECEIVED NOTE



1 6 1 9 5 5 1 6

Date: 22/11/2024

Branch: Stanger River

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24cs	48u	420 R 2366.64	R 39366.65

Delivery received by

Name: AKWISO

Signature: [Signature]

Supplier's Signature

Vehicle Registration No.: P2W6165

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01003



VAT REGISTRATION: 4520103302
Date: 22/11/2024
Time: 18:51:38

CCV WORKSHEET



DRB490420

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 420
Purchase Order No: 349066
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/11/2024
Invoice Number: 33110
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490420

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
0	787269	91816008	Smirnoff 1818 PET		200.00ml	48	15.0	2360.6400	49.1800		24.3		48	2,052.73	307.91	2,360.64		
Sub Total:													48	2,052.73	307.91	2,360.64		
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0		48	2,052.73	307.91	2,360.64		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nkantsiso*

Receiving Manager Signature *Nkantsiso*

Branch Manager Name *LLH*

Branch Manager Signature *LLH*

Received By Name *Aganon*

Signature *Aganon*

Vehicle Registration No *FZW6165*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52110

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No:	<u>F222 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dry Gin 750ml</u>		<u>5</u>		<u>1</u>	<u>D/C</u>
2)					
3) <u>A Proper Twelve 750ml</u>		<u>6</u>		<u>Client reject</u>	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S605170</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Stanger

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

Credit Note
Account Number BOX00009
VAT Number 4520103302
Transaction Date 26/11/2024
Credit Note No CR0003477
Linked Invoice No INV0033110
External Order 349066 JAB
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.77	306.41	2 349.18

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 BOX00009 CR0003477

Total (Excl)	2 042.77
Tax 15.00 %	306.41
Total (Incl)	2 349.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 349.18