



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



Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 20/09/2024
External Order 4503373589
Invoice Number INV0027103
Rep Name
Delivery Day FRI

Boxer Liquor Bhamshela (X281)

Delivery Address:
Intersection Of R60 & D1524
Chibini
Ozwathini
KZN

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	6.00	Bottle 750ml	146.76	168.77	2.0 %	862.92	129.44	992.36
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Bottle 750ml	197.52	227.15	1.8 %	194.02	29.10	223.12
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.90	341.24	2 616.14
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Bottle 750ml	148.80	171.12	1.0 %	147.30	22.10	169.40

not ordered
osika

For boss keie

Liquor Runners Durban
Signed: DEERBERG

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	BOXE0001 INV0027103

Total (Excl)	3 479.14
Tax 15.00 %	521.88
Total (Incl)	4 001.02
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 001.02

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17068

2024-09-27 20:49:20

LOAD SHEET Reference - LSID 1099, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR BHAMSHELA

Brief Description of Credit:

Principal Customer Code: BOXE0001

Doc. Date: 2024-09-20 Doc. Ref: INV0027103D GRV: Credit Type: Credit Invoice Amt: R 4001.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
789359	Gordons Dry Gin 750ml - New Pack	EA	Bottle 750ml	W2	Not Ordered / Dupl		6
679415	J&B Rare 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		1
777893	Johnnie Walker Black 12Yo 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		6

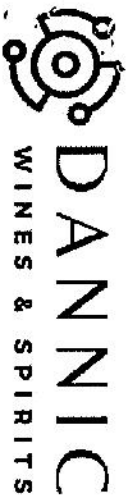
Total Number of Items to be credited on Document Ref: INV0027103D (4 Product Type)

14

Authorized by: _____

[date]

1/1



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VAT Number 4520103302
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External Order 4503373589
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Rep Name
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787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Bottle 750ml	148.80	171.12	1.0 %	147.30	22.10	169.40

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Date _____
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1648

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

DRIVER NAME Rele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1099</u>	VEHICLE REG No: <u>SCV 603 FS</u>		
CUSTOMER		DATE RECEIVED	<u>27/09/2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Boxer Mchuewe					
2) Scottish Leader	1	(CLM)		In?	PS/11 28297
3) Supreme 750					order not on system
4)					
5) X Boxer Bhamshela					
6) Gordon Dy Gyn 750		6			
7) J & B Rare 750		1			
8) Johnie Walke Black		6	(Dance)		In? 0027/03
9) 750					not ordered as per order
10) Captain Morgan speed		1			
11) Gold 750					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>xy</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



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3630

Credit Note

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 30/09/2024
Credit Note No CR0002974
Linked Invoice No INV0027103
External Order 4503373589
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	1.00	Bottle 750ml	169.40	0.0 %	147.30	22.10	169.40
Not Ordered									
Invoiced as per PO received									

Received by _____
Date _____
Signed _____

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