



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

Boxer Liquor Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Cnr Ingcunze Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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

TAX INVOICE
Account Number BOXE0110
VAT Number 4520103302
Transaction Date 29/07/2024
External Order 25623
Invoice Number INV0021954
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	127.04	1 296.09	0.0 %	2 254.08	338.11	2 592
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	456.73	755.24	0.0 %	656.73	98.51	755

Handwritten notes: 216370853, 31/07/24, 0024554, 84006, 720060475, 490000

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 BOXE0110 INV0021954

Total (Excl) 64 153.
Tax 15.00 % 9 623.
Total (Incl) 73 776.
Rebate Discount 0.
Grand Total (Incl.) ZAR 73 776.4

10:21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Domarc Wines

DELIVERY RECEIVED NOTE

Invoice No.: 0021954Date: 21/07/24Purchase Order No.: 25623

1 6 3 7 0 8 9 3

Branch: Quekera

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
356	6ounth	84006 9923.58	73776.42

Delivery received by:

Name: Mthoko Dyalo

Supplier's Signature:

Mthoko DyaloSignature: Mthoko Dyalo

Vehicle Registration No.:

FZW 604FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BXD010003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0797

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	272	VEHICLE REG No: FZLW 604 FS
CUSTOMER		DATE RECEIVED 3/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KNY Classic Sauv/Binc	1		Was missing and was scanned		
2)			Maybe driver made a cross		
3)			Pick. the driver charge was		
4)			Issued		4/108135
5)					
6) Mally Conlimone (12x750ml)		1	NOT ordered as per Customer		
7)					1500871
8)					
9) Jameson STU (12x750ml)	3		NOT Scanning as per Customer		
10) Ballantine Finest (12x750ml)	1				1500879
11)					
12) Gordon's Gin (12x750ml)	5		The Customer made a Glance		
13)			at Credit of 58 units instead		
14)			of 60 unit that was returned		
15)			due to the reason of not		
16)			ordered		INV002956
17)					
18) Shredded Horse Milk Stout 600	10		NOT ordered as per Customer		
19)					IN 126511
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: _____ DRIVER: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48448

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>272</u>	VEHICLE REG No:	<u>FZU 604 FC</u>
CUSTOMER		DATE RECEIVED	<u>31/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Striped Horse Milk Stout (600)</u>	10		NOT ORDERED	AS PER	
2)			Songaba		
3)		12			
4) <u>Disarvit & de la bouche VS</u>		12	NOT ORDERED	AS PER CUSTOMER	
5) <u>Sky Infusion Pineapple</u>		6			
6) <u>Sky Infusion Passion Fruit</u>		6			
7) <u>Sky Vodka 750ml</u>		12			
8)					
9) <u>Mentoni VSOP</u>		6		UPLIFT	
10) <u>Mallyan Limone 6x750ml</u>		1		NOT ORDER AS PER	
11)				CUSTOMER	
12) <u>Ballantine Finest 12x750ml</u>	1			NOT GRADING AS	
13) <u>Jameson GTD (12x750ml)</u>	3			PER CUSTOMER	
14)					
15) <u>Gordon's Gin (12x750ml)</u>	5			Item is NOT LISTED	
16)				AS PER CUSTOMER	
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>Nyawo</u>
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Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4825

2024-07-31 19:43:54

LOAD SHEET Reference - LSID 272, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR QUALBERT

Brief Description of Credit:

Principal Customer Code: BOXE0110

Doc. Date: 2024-07-29 Doc. Ref: INV0021954D GRV: 16370893 Credit Type: Part Credit Invoice Amt: R 73776.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0021954D (1 Product Type)

5



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Páarl, 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



Credit Note

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 02/08/2024
Credit Note No CR0002539
Linked Invoice No INV0021954
External Order 25623
Credit Reason Refused by Customer

Boxer Liquor Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhoze Street
Cnr Inguncwe Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 984.72	0.0 %	8 629.20	1 294.38	9 923.58

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 256355
Payment Ref BOXE0110 CR0002539

Total (Excl)	8 629
Tax 15.00 %	1 294
Total (Incl)	9 923
Rebate Discount	0
Grand Total (Incl.) ZAR	9 923.