

FRANCE
HNN 560 FS



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Page 1 of 1

Boxer Liquors The Bridge (X460)

Delivery Address:

The Bridge Shopping Centre
Erf 5250
Cnr Wanderers & Koch Street
Gauteng

Postal Address:

PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00024
VAT Number 450103302
Transaction Date 07/11/2025
External Order 10291
Invoice Number INV0070331
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	10.00 Case 12 x 750ml ✓	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
779054	Gordons Pink Berry	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779077	Gordons Sunset Orange	Liquor Runners JHB	1.00 Case 12 x 750ml ✓	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml ✓	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41
796390	J&B Rare 750ml 40%	Liquor Runners JHB	5.00 Case 12 x 750ml ✓	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	8.00 Case 12 x 200ml ✓	547.47	629.59	0.0 %	4 379.77	656.97	5 036.74
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	1.00 Case 12 x 1 L ✓	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

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 BOX00024 INV0070331

Liquor Runners JHB
DEBRIDGE 1
DATE:.....
TIME:.....

Total (Excl) 50 570.43
Tax 15.00 % 7 585.57
Total (Incl) 58 156.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 58 156.00



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Liquor License NLA 17172

DIAGEO

Liquor Runners Johannesburg (Pty) Ltd

Delivery Address:

ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

Postal Address:

Dannic WHSE Claims
 ERF1866 & 1867 Eastport Blvd
 Eastport Logistics Park
 Kempton Park
 Johannesburg
 1619

TAX INVOICE

Account Number LIQ00006
VAT Number 4450256252
Transaction Date 13/11/2025
External Order Warehouse Charge - INV0070331
Invoice Number INV0071083
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787582	Capt Mor Spiced Gold 750ml - New Pack	Damaged - LR JHB	1.00 Bottle 750ml	152.97	175.91	0.0 %	152.97	22.95	175.92

Warehouse damage on INV0070331
 Confirmed by LR JHB

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 LIQ00006 INV0071083

Total (Excl)	152.97
Tax 15.00 %	22.95
Total (Incl)	175.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	175.92



Dannic Wines and Spirits (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquors The Bridge (X460)

Delivery Address:

The Bridge Shopping Centre
 Erf 5250
 Cnr Wanderers & Koch Street
 Gauteng

Postal Address:

PO Box 370
 Westville
 3630

Credit Note

Account Number	BOX00024
VAT Number	450103302
Transaction Date	13/11/2025
Credit Note No	CR0006619
Linked Invoice No	INV0070331
External Order	Doc No 4602668/PO No 10291
Credit Reason	Damaged

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787582	Capt Mor Spiced Gold 750ml - New Pack	Damaged - LR JHB	1.00	Bottle 750ml	175.91	1.1 %	151.22	22.68	173.90
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	11.00	Bottle 750ml	175.91	1.1 %	1 663.37	249.51	1 912.88

Full case returned with 1 damaged unit
 CCV No 2668
 Document No 4602668
 PO No 10291

Received by _____

Date _____

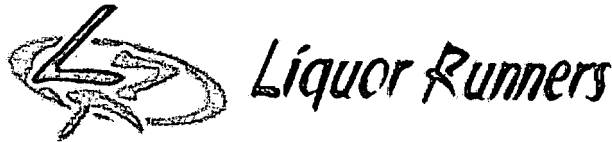
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00024 CR0006619

Total (Excl)	1 814.59
Tax 15.00 %	272.19
Total (Incl)	2 086.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 086.78

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23517

2025-11-12 10:28:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR THE BRIDGE

Brief Description of Credit:

Principal Customer Code: BOX00024

Doc. Date: 2025-11-07 Doc. Ref: INV0070331D GRV: 18819806 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582U	CM ORIGINAL SPICED 75CL	EA	1 x 750ML	W5	Client Returned		11
787582U	CM ORIGINAL SPICED 75CL	EA	1 x 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV0070331D (1 Product Type)

12

Authorized by: _____

[date]

12-11-25



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2025

Time: 11:24:55

CCV WORKSHEET



DRB4602668

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

Branch Address: The Bridge
Shop No G1 First Floor Cnr Wanderers R&D
Noord Rd
Noord Street
2000

Sap Branch: X460

Boxer Internal CCV No: 2668
Purchase Order No: 10291
Date Placed: 07/11/2025
Delivery Date: 10/11/2025 TO 10/11/2025
Placed By:
CCV Date: 11/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4602668

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
195776	787582	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2110.9200	175.9100		-0.5		12	1,835.58	275.34	2,110.92	
Sub Total:													12	1,835.58	275.34	2,110.92	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,835.58	275.34	2,110.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines
Invoice No.: 0070331
Purchase Order No.: 10291

DELIVERY RECEIVED NOTE



18819806

Date: 11/11/25
Branch: The Bridge

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	12	## 2668 275.34	58 156.00

Delivery received by:

Name: Khaya

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: HNW 560 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

LIQUOR RUNNERS

Johannesburg

123701

Park
Jurg
1619

GOODS RECEIVED VOUCHER

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

DRIVER NAME

France

HIRE TRANSPORTATION.CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1186

VEHICLE REG No

N/A
HNNS603

CUSTOMER

SHD CBD

DATE RECEIVED

11/11/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) JAMESON TRAP	3				1586185
3) ILW					
4) BING STAG	5				0041215339
5) PERIOD					
6) FULL RETURN	4	2			1586175
7) PERIOD					
8) FULL RETURN	1				1586145
9) SHP					
10) NO STOCK	3				1016212
11) DANNIC					
12) CAPT MORGAN SPEC					
13) GOLD RAM 750ML			1		0070331
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPDY 15 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

/50

Stock returned

Date: 11/11/25

Trip:

DRIVER *TRAVIS*

Invoice: 0070321

1 case of Capt Mor Spiced 750ml note
Received 1. Unit Damage from W/H