



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

Boxer Liquor Tseles (X399)

Delivery Address:

Shop 22, Tesles Shopping Centre
 222 Motlomo Street
 Cnr Muliwa Street
 Moletase
 Soweto

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0094
 VAT Number 4520103302
 Transaction Date 13/11/2025
 External Order 73936
 Invoice Number INV0070944
 Rep Name
 Delivery Day MON

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	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: 151103
 Branch No: 399
 GRV No: 186913367
 Date Received: 17/11/25
 Invoice No: 0070944
 Claim No: 13698
 Truck Reg No: HAH 7013
 Drivers Name: ELL101

Elliot
 17-11-2025

LIQUOR RUNNERS JHB
 RECEIVED 2

JATE: K
 TIME:

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 BOXE0094 INV0070944

Total (Excl) 52 568.98
 Tax 15.00 % 7 885.35
 Total (Incl) 60 454.33
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 60 454.33



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 Kwazulu Natal
 3630

Credit Note

Account Number	BOXE0094
VAT Number	4520103302
Transaction Date	18/11/2025
Credit Note No	CR0006658
Linked Invoice No	INV0070944
External Order	Doc No 39913698/PO No 7393
Credit Reason	Refused by Customer

<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	Liquor Runners JHB	18.00	Case 12 x 750ml	2 110.93	1.1 %	32 662.59	4 899.39	37 561.98

Store rejected stock on delivery, invoiced as per order received.

CCV No 13698

Document no 39913698

Po No 73936

Received by _____

Date _____

Signed _____

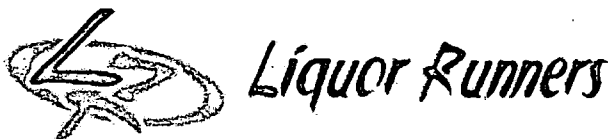
BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0094 CR0006658

Total (Excl)	32 662.59
Tax 15.00 %	4 899.39
Total (Incl)	37 561.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	37 561.98

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 - CR26779

2025-11-18 10:41:41

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 TSELES

Brief Description of Credit:

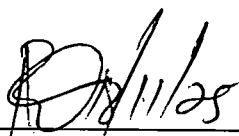
Principal Customer Code: BOXE0094

Doc. Date: 2025-11-13 Doc. Ref: INV0070944D GRV: 18693367 Credit Type: Part Credit Invoice Amt: R 60454.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Capt Mor Spiced Gold 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		18

Total Number of Items to be credited on Document Ref: INV0070944D (1 Product Type)

18

Authorized by: 

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/11/2025

Time: 14:38:40

CCV WORKSHEET



DR839913698

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 13698

Purchase Order No: 73936

Date Placed: 11/11/2025

Delivery Date: 14/11/2025 TO 14/11/2025

Placed By:

CCV Date: 17/11/2025

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 39913698

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
195776	787582	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2110.9200	175.9100		-0.5		216	33,040.49	4,956.07	37,996.56	
Sub Total:													216	33,040.49	4,956.07	37,996.56	
Less Allowance:																	
Add Transport:																	
Gross Total:													216	33,040.49	4,956.07	37,996.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *THUMPA*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HGH 701 F-5*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *Dannic wines & spirits*

DELIVERY RECEIVED NOTE

Date: *17-11-25*

Invoice No.: *0070944*

Purchase Order No.: *73936*



18693367

Branch: *Tseles*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>124</i>	<i>[Signature]</i>	<i>13698</i>	<i>60454,33</i>

Delivery received by:

Name: *THUMPA*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *HGH 701 F-5*

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

LIQUOR RUNNERS

Johannesburg

109197

GOODS RECEIVED VOUCHER

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

DRIVER NAME

EAD Mahlauger

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1348

VEHICLE REG No

FIN 120 FS

CUSTOMER

Soweto

DATE RECEIVED

14/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Full invoice RI</i>		<i>RS</i>			<i>1587736</i>
2)	<i>Full invoice</i>		<i>R-D</i>			<i>INV/017089</i>
3)	<i>Full invoice</i>		<i>R-D</i>			<i>INV/017165</i>
4)	<i>Full invoice</i>		<i>RS</i>			<i>INV/017179</i>
5)	<i>Full invoice</i>		<i>R-D</i>			<i>INV/017175</i>
6)	<i>Full invoice</i>		<i>R-D</i>			<i>INV/07156</i>
7)	<i>Full invoice</i>		<i>R-D</i>			<i>INV/017086</i>
8)	<i>Full invoice</i>		<i>RS</i>			<i>INV/017169</i>
9)						
10)	<i>Returnable Empty Casks</i>		<i>not received</i>			<i>INV/017168</i>
11)						
12)	<i>Full invoice Returned</i>	<i>105</i>				<i>INV/017259</i>
13)						
14)	<i>Full Return</i>	<i>20</i>				<i>1587752</i>
15)						
16)	<i>Full Return</i>	<i>08</i>				<i>INV/174550</i>
17)						
18)	<i>Captain Morgan special</i>	<i>18</i>				<i>INV0070944</i>
19)	<i>Shimoda 1818 750 03</i>					
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 7

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

CHECKED ON RECEIPT BY:

Waver

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Stock Returned

Date: 17-11-2018

Trip: _____

Driver: Simon

Invoice: 70944

~~2018~~ Capt Mon Speed Gold 750

Send Back 18 Eggs
O.V.N. Stock.