

CHRISTOPHER Maluleke
HAN 578 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

Boxer Superliquors Jeppe Street (X322)

Delivery Address:

Erf No 5277
Corner Von Brandis & Rahima Moosa Street
Shop No.7 & 8 Jeppe Post Office
Johannesburg CBD

Postal Address:

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

TAX INVOICE

Account Number BOXE0135
VAT Number 4520103302
Transaction Date 14/11/2025
External Order 100658
Invoice Number INV0071337
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
793532	Smirnoff 1818 750ml 40%	Liquor Runners JHB	30.00 Case 12 x 750ml	1 697.55	1 952.18	4.1 %	48 831.62	7 324.74	56 156.36
796369	Bells Extra Special 750ml 40%	Liquor Runners JHB	10.00 Case 12 x 750ml	2 483.13	2 855.60	12.6 %	21 692.88	3 253.93	24 946.81

BOXER SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Origin No:.....
Driver Name:.....

INVOICE RECEIVED
DATE: 14/11/2025
TIME: 11:00

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 BOXE0135 INV0071337

Total (Excl) 88 670.38
Tax 15.00 % 13 300.55
Total (Incl) 101 970.93
Rebate Discount 0.00
Grand Total (Incl.) ZAR 101 970.93



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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 19/11/2025
External Order Warehouse Charge - INV0071337
Invoice Number INV0072040
Rep Name
Delivery Day FRI

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	Damaged - LR JHB	1.00 Bottle 750ml	152.97	175.91	0.0 %	152.97	22.95	175.92

Warehouse charge on INV0071337

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 INV0072040

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 Superliquors Jeppe Street (X322)

Delivery Address:

Erf No 5277
 Corner Von Brandis & Rahima Moosa Street
 Shop No.7 & 8 Jeppe Post Office
 Johannesburg CBD

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0135
 VAT Number 4520103302
 Transaction Date 19/11/2025
 Credit Note No CR0006702
 Linked Invoice No INV0071337
 External Order Doc No 32217520/PO No 1006
 Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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

Damaged - Leaking stock returned to warehouse
CCV No 17520
Document No 32217520
Po No 100658

Received by _____

Date _____

Signed _____

BANKING DETAILS:

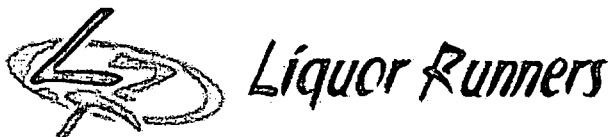
Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0135 CR0006702

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@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28255

2025-11-19 11:43:42

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 SUPERLIQUORS JEPPE

Brief Description of Credit:

Principal Customer Code: BOXE0135

Doc. Date: 2025-11-14 Doc. Ref: INV0071337D GRV: S 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	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV0071337D (1 Product Type)							12

Authorized by: _____

19-11-25

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/11/2025

Time: 15:53:42

CCV WORKSHEET



DRB32217520

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

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small
Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 17520
Purchase Order No: 100658
Date Placed: 10/11/2025
Delivery Date: 14/11/2025 TO 14/11/2025
Placed By:
CCV Date: 18/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32217520

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	2086.6800	173.8900		0.6		12	1,814.50	272.18	2,086.68	
Sub Total:													12	1,814.50	272.18	2,086.68	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,814.50	272.18	2,086.68	

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:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:



17862364

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 CASES	Shortage / 2086.68	17520	R101970.93

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

LIQUOR RUNNERS

Johannesburg

122054

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. Maluleke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1429</u>	VEHICLE REG No	<u>HHN 578FS</u>
CUSTOMER	<u>Johannesburg</u>	DATE RECEIVED	<u>18-11-25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Full invoice</u>	<u>RIS</u>				<u>INV/017447</u>
2)						
3)	<u>Captain Morgan speed</u>		<u>11</u>		<u>01</u>	<u>INV0071337</u>
4)	<u>750</u>					
5)						
6)						
7)						
8)	<u>Stock returned</u>					<u>DRIVER</u>
9)	<u>Date : _____ Trip : _____ Invoice : _____</u>					
10)						
11)						
12)	<u>RETURN 1 CASE OF CAPTAIN</u>					
13)	<u>MORGAN SPEED 1 UNIT</u>					
14)	<u>DROPPED FROM WH</u>					
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 07

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

CHECKED ON RECEIPT BY: <u>Wante</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____