



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 Cosmo City Mall (X448)

Delivery Address:

Cnr Malibongwe & Dawn Road
 Cosmo City
 2087

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0136
 VAT Number 4520103302
 Transaction Date 17/11/2025
 External Order 35717
 Invoice Number INV0071607
 Rep Name DNP160-BOITUMELO MATLHAKU
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners JHB	30.00 Case Can 24x440ml	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	30.00 Case Can 24x440ml	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28

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 BOXE0136 INV0071607

Total (Excl)	26 294.40
Tax 15.00 %	3 944.16
Total (Incl)	30 238.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 238.56


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793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	30.00 Case Can 24x440ml	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28

No order number

Liquor Runners JHB

DATE: 17/11/2025
 TIME: 10:00

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 BOXE0136 INV0071607

Total (Excl) 26 294.40
 Tax 15.00 % 3 944.16
Total (Incl) 30 238.56
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Cnr Malibongwe & Dawn Road
 Cosmo City
 2087

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0136
VAT Number 4520103302
Transaction Date 21/11/2025
Credit Note No CR0006714
Linked Invoice No INV0071607
External Order 35717
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners JHB	30.00	Case Can 24x440ml	503.98	0.0 %	13 147.20	1 972.08	15 119.28
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	30.00	Case Can 24x440ml	503.98	0.0 %	13 147.20	1 972.08	15 119.28

*Store refused delivery
 Invoiced as per order received*

Received by _____

Date _____

Signed _____

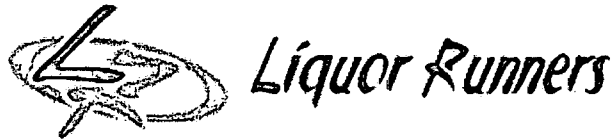
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0136 CR0006714

Total (Excl)	26 294.40
Tax 15.00 %	3 944.16
Total (Incl)	30 238.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 238.56

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29107

2025-11-20 13:43:34

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 COSM

Brief Description of Credit:

Principal Customer Code: BOXE0136

Doc. Date: 2025-11-17 Doc. Ref: INV0071607D GRV: Credit Type: Credit Invoice Amt: R 30238.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		30
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: INV0071607D (2 Product Type)							60

Authorized by: _____

[date]

20-11-25

LIQUOR RUNNERS

Johannesburg

121827

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sally Tay

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>14 73</u>	VEHICLE REG No	<u>H9H 710FS</u>
CUSTOMER	<u>NORTHGATE AREA</u>	DATE RECEIVED	<u>19/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CAMPARI</u>					
2) <u>full return</u>	<u>10</u>				<u>170107</u>
3) <u>ORANGE RIVER</u>					
4) <u>ORC white jerrycan 750ml</u>	<u>1</u>	<u>return</u>			<u>12368664</u>
5) <u>ORC Red jerrycan 750ml</u>	<u>1</u>	<u>"</u>			<u>"</u>
6) <u>ORC White Muscadet 750ml</u>			<u>1</u>	<u>damage</u>	<u>"</u>
7) <u>ORC Red Muscadet 750ml</u>	<u>1</u>	<u>return</u>			<u>"</u>
8) <u>Die mas Breon 750ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
9) <u>Die mas Die Kalahari 750ml</u>	<u>1</u>	<u>return</u>			<u>"</u>
10) <u>Die mas Die Kalahari 500</u>	<u>1</u>	<u>"</u>			<u>"</u>
11) <u>Die mas Ver Die Kalahari</u>	<u>1</u>	<u>"</u>			<u>"</u>
12) <u>BLUE SKY</u>					
13) <u>full return</u>		<u>17</u>			<u>00304049</u>
14) <u>full return</u>		<u>12</u>			<u>00304298</u>
15) <u>ORANGE RIVER</u>					
16) <u>full return</u>	<u>1</u>				<u>12368666</u>
17) <u>PERIOD</u>					
18) <u>full return</u>	<u>2</u>				<u>1588 232</u>
19) <u>HALEWOOD</u>					
20) <u>belgavure sty leman</u>	<u>2</u>	<u>N/S</u>			<u>1983734</u>
PALLET CONTROL: GKN	BLUE	<u>10#1</u>			
ORDER	<u>918.8</u>				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>1</u> PAGE: <u>7</u>

LIQUOR RUNNERS

Johannesburg

121828

GOODS RECEIVED VOUCHER

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

DRIVER NAME Salmon TAY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1473</u>	VEHICLE REG No	<u>HGH 710FS</u>
CUSTOMER	<u>NORTHGATE AREA</u>	DATE RECEIVED	<u>19/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>full return</u>	<u>2</u>				<u>1588227</u>
3)					
4) <u>BRAND</u>					
5) <u>full return</u>	<u>5</u>				<u>0071614</u>
6) <u>Smirnoff fine/whisk 66</u>	<u>30</u>	<u>return</u>			<u>0071623</u>
7) <u>full return</u>	<u>60</u>				<u>0071607</u>
8) <u>Smirnoff fine/cream/wh</u>	<u>1</u>	<u>return</u>			<u>0071288</u>
9) <u>Smirnoff watermelon 150</u>	<u>2</u>	<u>"</u>			<u>"</u>
10) <u>godwin 200ml</u>	<u>6</u>	<u>"</u>			<u>0071626</u>
11) <u>Johnnie Walker black</u>	<u>1</u>	<u>"</u>			<u>"</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>10</u> #1 ORDER <u>gas 8</u> TOTAL 19/11/25 Customer sent back the whole invoice (No order number)					

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>