



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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 Liquors Baracity (X473)

Delivery Address:

Baracity Blackchain Shopping Centre
 Cnr Old Potch & Barawanath Road
 Soweto
 4201

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0109
 VAT Number 4520103302
 Transaction Date 07/10/2025
 Credit Note No CR0006207
 Linked Invoice No INV0066460
 External Order 18139
 Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00	Case 48 x 200ml	2 360.68	0.5 %	2 042.77	306.41	2 349.18

Short pick confirmed by warehouse stock control

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 BOXE0109 CR0006207

Total (Excl)	2 042.77
Tax 15.00 %	306.41
Total (Incl)	2 349.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 349.18

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2411 2025-10-07 10:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Short / Cross Picking

Brief Description of Credit:

Customer Name: BOXER LIQUOR BARACITY

Principal Customer Code: BOXE0109

Doc. Date: 2025-10-02 Doc. Ref: INV0066460D GRV: 18888553 Credit Type: Part Credit Invoice Amt: R 68450.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0066460D (1 Product Type) 1

Authorized by:  07-10-25
[date]



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 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0109
 VAT Number 4520103302
 Transaction Date 02/10/2025
 External Order 18139
 Invoice Number INV0066460
 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 Morgan Spiced Gold 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	5.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	13 193.30	1 978.99	15 172.29
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners JHB	5.00	Case 12 x 750ml	2 949.48	3 391.90	0.7 %	14 647.38	2 197.11	16 844.49
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
793587	Gordons Dry Gin 200ml 40%	Liquor Runners JHB	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
793460	Smirnoff 1818 200ml 40%	Liquor Runners JHB	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: BARACITY

Branch No: 473

GRV No: 18228553

Received: 06/10/2025

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

Branch Reg No: 63040213299

Branch Code 255365

Payment Ref: 861101

BANKING DETAILS

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

59 522.36

8 928.35

68 450.71

0.00

68 450.71

Received by

Date

Signed



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 16:48:24

CCV WORKSHEET



DRB4736485

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Baracity

Blackchain Shopping Centre

Cnr Old Patch & Barawanath Rd

4201

Sap Branch: X473

Boxer Internal CCV No: 6485

Purchase Order No: 18139

Date Placed: 29/09/2025

Delivery Date: 01/10/2025 TO 01/10/2025

Placed By:

CCV Date: 06/10/2025

Invoice Number: 66460

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4736485

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	793460	98653000	Smirnoff 1818 Vodka 40%		200.00ml	48	15.0	2701.5552	56.2824		13.4		48	2,349.18	352.38	2,701.56	
Sub Total:													48	2,349.18	352.38	2,701.56	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	2,349.18	352.38	2,701.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Benny

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No HGH 701 F.S

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIE WINES

DELIVERY RECEIVED NOTE

Date:

06/10/25

Invoice No.:

0066460



Purchase Order No.:

18139

18888553

Branch:

BARACITY

Number of Items	Shortages Returns	Claim Number	Invoice Cost
<u>32</u>	<u>48</u>	<u>6485</u>	<u>68450,71</u>

Delivery received by:

Name:

Benny

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HGH 701 F.S

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

LIQUOR RUNNERS

Johannesburg

120969

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 73	VEHICLE REG No HAH 701 JS
CUSTOMER Soweto	DATE RECEIVED 06-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Draped Horse milk stout 660		short 5 cases			INV 1011560
2) Draped Horse milk stout 660		short 1 case			INV 1011560
3) Full innale		N/S			INV 10666
4)					
5) Full innale		N/S			INV 0000257
6) Yellow Natural sweet Red		short 1 ca			21A12368098
7)					
8) Strawberry Redberry 830		short 1 ca			INV 1011562
9) KWV 15 years old Brandy		short 2 units			41206016
10)					
11) Johannes Walker Black 200ml		short delivered			INV 0066578
12) Johannes Walker Black 200ml		short 2 units			INV 0066985
13) Smirnoff 1518 200ml 40%		short 1 case			
14)					
15) Smirnoff 1518 200ml 40%		short 10 ca			INV 0066559
16) Smirnoff 1518 200ml 40%		short 1 ca			INV 0066460
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

CHECKED ON RECEIPT BY: Walter J	DRIVER:
TIME COMPLETED:	PAGE: 1

06-10-2025 Boxen Bqrg city Inv: 66460

Smirnoff 1818. 200ml 40%

Short 1 Case.