13258

BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

14331817

Supplier: DANNIC
Invoice No.: 0018888
Purchase Order No.: 3155731

Date: 27/06/24
Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	1800 units	62742 284220,00	R329290.07

Delivery received by:
Name: Nomuis
Signature:

Supplier's Signature: NQUBEKO
Vehicle Registration No.: JBK 139 FS

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

) Ltd
Lemoenkloof, Paarl, 7646
, South Africa, 7646
130

DIAGEO

TAX INVOICE

Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	25/06/2024
External Order	155731
Invoice Number	INV0018888
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 127
GRV No: 14331817
Date Received: 27/06/24
Invoice No: 0018888
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: NQUBEKO

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	BOXE0079 INV0018888

Total (Excl)	286 339.19
Tax 15.00 %	42 950.88
Total (Incl)	**329 290.07**
Discount	0.00
Total (Incl)	**329 290.07**

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 27/06/2024
Time: 14:01:07

CCV WORKSHEET

DRB12762742

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

Branch Address: Pietermaritzburg 2
471 Hoosen Hafajee Street
Pietermaritzburg
3200

Sap Branch: X127

Boxer Internal CCV No: 62742
Purchase Order No: 155731
Date Placed: 25/06/2024
Delivery Date: 28/06/2024 TO 28/06/2024
Placed By:
CCV Date: 27/06/2024
Invoice Number: 0018888
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 12762742

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
181756	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1894.8000	157.9000		7.1		1800	247,147.83	37072.17	284,220.00	
										Sub Total:			1800	247,147.83	37,072.17	284,220.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1800	247,147.83	37,072.17	284220.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SPHESIHLE
Receiving Manager Signature	
Branch Manager Name	Nomhle
Branch Manager Signature	NZ
Received By Name	Naubeko
Signature	
Vehicle Registration No	JBK ~~145~~ 139 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0497

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

DRIVER NAME NQUeeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80612	VEHICLE REG No:	JRK 139 FS

CUSTOMER	

DATE RECEIVED	29/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Smirnoff 1818 750ml	1		Shot	delevert	Due to out of
2)			Stock	in the	W/H
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46535

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

DRIVER NAME NQUBEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80612	VEHICLE REG No: JBK 139 FS
CUSTOMER	DATE RECEIVED 29/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					1 CASE SHORT
1) SMIRNOFF 1818 12X750					STOCK NEVER CAME
2)					BACK AT WAREHOUSE
3)					OUT OF STOCK
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN [illegible] BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: NOT HERE

PAGE; PAGE;

TIME COMPLETED: