



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 Liquors Ulundi 2 (X358)

Delivery Address:

Nodwengu Shopping Centre
 Cnr Princess Maogog & Siphon Zungu Street
 Erf 475 of Ulundi

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0116
 VAT Number 4520103302
 Transaction Date 30/11/2023
 External Order 41523
 Invoice Number INV0002270
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749884	Smirnoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

****Below lines is out of stock****
 Gordons Dry Gin 750ml - 30 case

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 15 771725
 Date Received: 30/11/23
 Invoice No: 0002270
 Truck Reg No: HXS 145 FS
 Claim No: 12974
 Drivers Name: Sulexo

Liquor Runners Durban
 DEBRIEFED
 DATE: / /
 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 BOXE0116 INV0002270

Total (Excl) 146 152.68
 Tax 15.00 % 21 922.90
Total (Incl) 168 075.58
 Discount 0.00
Total (Incl) 168 075.58



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Postal Address:

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 3630

Credit Note

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 05/12/2023
Credit Note No CR0000437
Linked Invoice No INV0002270
External Order 41523
Credit Reason No Stock

<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>
749884	Smirnoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 844.23	0.0 %	120 276.00	18 041.40	138 317.40

No stock in warehouse / partial credit.

Received by _____

Date _____

Signed _____

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Branch Code 255355
Payment Ref BOXE0116 CR0000437

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Tax 15.00 %	18 041.40
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Total (Excl)	120 276.00
Tax 15.00 %	18 041.40
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Discount	0.00
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12.50
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15771725

Date: 04/12/23

Branch: Umdia

Supplier: Dannie Wint

Invoice No.: 0002270

Purchase Order No.: 41523

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	900 / 1142.110.00	12974	168 075.58

Delivery received by:

Name: Thandeka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HKD 195 FS

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

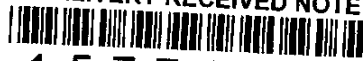
12:50
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Dannic Wine

Invoice No.: 0002270

Purchase Order No.: 41523

DELIVERY RECEIVED NOTE



15771725

Date: 04/12/23

Branch: Ulundi2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	900 / 1142.110.00	12974	168 075.58

Delivery received by:

Name: Thandeka Kente

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HKD 195 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 12:44:41

CCV WORKSHEET



DRB35812974

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

Branch Address: Ulundi 2
Nodwengu Shopping Centre 475 Princess
Magogo Street
Ulundi
3838

Sap Branch: X358

Boxer Internal CCV No: 12974
Purchase Order No: 41523
Date Placed: 27/11/2023
Delivery Date: 27/11/2023 TO 27/11/2023
Placed By:
CCV Date: 04/12/2023
Invoice Number: 0002270
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35812974

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
180072	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1894.8000	157.9000		9.8		900	123,573.91	18,536.09	142,110.00	
Sub Total:													900	123,573.91	18,536.09	142,110.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													900	123,573.91	18,536.09	142,110.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. M. B. 10*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Stwcho*

Signature *[Signature]*

Vehicle Registration No *HXD 195FS*

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185509 2023-12-05 10:47:17

LOAD SHEET Reference - LSID 77976, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquors Ulundi 2 (Nod

Brief Description of Credit:

Principal Customer Code: BOXE0116

Doc. Date: 2023-11-30 **Doc. Ref:** INV0002270D **GRV:** 15771725 **Credit Type:** Part Credit **Invoice Amt:** R 168076

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		75

Total Number of Items to be credited on Document Ref: INV0002270D (1 Product Type)

75

Authorized by: _____

[date]