



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 Super Liquors Manguzi (X072)

Delivery Address:

Ithala Centre
 Main Road
 Qwangwanasi
 Manguzi

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0036
 VAT Number 4520103302
 Transaction Date 30/11/2023
 External Order 331277
 Invoice Number INV0002313
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	10 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
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

BOXER SUPERSTORES (PTY) LTD
 MANGUZI
 CONTENTS NOT CHECKED
 GRV No: 15747530
 Date Received: 25/12/23
 Invoice No: INV0002313
 Truck Reg No: FZW60873
 Claim No: N. Joku/o

nyawo
 HBC 747 FP
 K

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 BOXE0036 INV0002313

Total (Excl) 22 056.00
 Tax 15.00 % 3 308.40
Total (Incl) 25 364.40
 Discount 0.00
Total (Incl) 25 364.40



Bottle Logic Holdings (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 Super Liquors Manguzi (X072)

Delivery Address:

Ithala Centre
 Main Road
 Qwangwanasi
 Manguzi

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0036
VAT Number 4520103302
Transaction Date 06/12/2023
Credit Note No CR0000448
Linked Invoice No INV0002313
External Order 331277
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	10.00	Case 12 x 750ml	1 844.23	0.0 %	16 036.80	2 405.52	18 442.32

No stock in warehouse.

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 BOXE0036 CR0000448

Total (Excl)	16 036.80
Tax 15.00 %	2 405.52
Total (Incl)	18 442.32
Discount	0.00
Total (Incl)	18 442.32



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2023

Time: 18:54:02

CCV WORKSHEET



DRB07289420

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Manguzi

Ithala Centre

Main Road

3973

Sap Branch: X072

Boxer Internal CCV No: 89420

Purchase Order No: 331277

Date Placed: 27/11/2023

Delivery Date: 04/12/2023 TO 04/12/2023

Placed By:

CCV Date: 05/12/2023

Invoice Number: 0002313

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 07289420

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	1844.2320	153.6860		12.2		120	16,036.80	2405.52	18,442.32	
Sub Total:													120	16,036.80	2,405.52	18,442.32	
Less Allowance:																	
Add Transport:																	
Gross Total:													120	16,036.80	2,405.52	18,442.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Athenkasi

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

NJASULO

Signature

[Signature]

Vehicle Registration No

F2W608 FS

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

LIQUOR RUNNERS

Durban

Credits

Nº 44202

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77985</u>	VEHICLE REG No:	<u>FZW 608 FJ</u>
CUSTOMER		DATE RECEIVED	<u>06-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Super Lio Manguni</u>		<u>(DANNIC)</u>			
2) <u>Smirnoff 1818 750ml</u>	<u>U.18</u>				<u>No Stock</u>
3)					<u>INV 0002313 D</u>
4)					
5) <u>Boxer Super Lio Manguni</u>		<u>(DANNIC)</u>			
6) <u>Captain Morgan Spiced Gold 95</u>					<u>Not ordered</u>
7)					<u>INV 0002323 D</u>
8)					
9) <u>SHAMBANANA BBL ES 92887764</u>		<u>(Elsnell)</u>			
10) <u>Glendlivet 15yr + note Book</u>	<u>1</u>				<u>No Stock</u>
11)					<u>ES93887764</u>
12)					
13) <u>KHWEZI Foods (Permod)</u>					
14) <u>Glendlivet 1270</u>	<u>1</u>				<u>Cross pick</u>
15)					<u>with 11 found</u>
16)					<u>Kop Warhouse</u>
17)					<u>PR1 1459874</u>
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: <u>SO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

Credits

Nº 44202

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77985	VEHICLE REG No:	FZW 608 FS
CUSTOMER		DATE RECEIVED	06-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Super Lio Manguni (Dannic)					11
2) Smirnoff 1818 750ml	18				No Stock
3)					INV 0002313 D
4)					
5) Boxer Super Lio Manguni (Dannic)					
6) Captain Morgan Spiced Gold 95					Not ordered
7)					INV 0002323 D
8)					
9) SHAMBANANA BBL ES 92887764 (E/snell)					
10) Glenlivet 15YR + note Book	1				No Stock
11)					ES93887764
12)					
13) IKHWEZI Foods (Pernod)					
14) Glenlivet 12Y0	1				Cross pick,
15)					with founded
16)					Koo Warehouse
17)					PK1 1459874
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: <u>SO HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wine
Invoice No.: INV0002313
Purchase Order No.: 331277

DELIVERY RECEIVED NOTE**15747530**

Date: 05/12/23
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	120	89420 R18442,32	R25364,40

Delivery received by:

Name: NkosiSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FEW608 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic WneInvoice No.: INV0002313Purchase Order No.: 331277**DELIVERY RECEIVED NOTE**

15747530

Date: 05/12/23Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	120	89420 R18442,32	R25364,40

Delivery received by:

Name: MkosiSignature: ASSupplier's Signature: NjabuloVehicle Registration No.: FW608 FS

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

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 - CR9185513 2023-12-06 09:40:25

LOAD SHEET Reference - LSID 77985, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR MANGUZI X07

Brief Description of Credit:

Principal Customer Code: BOXE0036

Doc. Date: 2023-11-30 **Doc. Ref:** INV0002313D **GRV:** 15747530 **Credit Type:** Part Credit **Invoice Amt:** R 25364.4

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		10

Total Number of Items to be credited on Document Ref: INV0002313D (1 Product Type) 10

Authorized by: _____

[date]