



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

Liquor Runners Durban

DEBRIEFED

Signed:

DIAGEO

Page 1 of 1

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:

2 Jacob John Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 30/11/2023
External Order 168432
Invoice Number INV0002320
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
749884	Smirnoff 1818 750ml	Liquor Runners DBN	90.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	144 331.20	21 649.68	165 980.88
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	4 144.80	621.72	4 766.52
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200l	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80

****Below lines is out of stock****

Gordons Dry Gin 750ml - 20 cases

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MELMOTH
Branch No: 143
GRV No: 15776193
Date Received: 04/12/23
Invoice No: INV 0002320
Claim No: 471 93
Truck Reg No: HTBB 282FS

Received by

Date

Signed

Drivers Name:

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0002320

MABHIN CA

Total (Excl) 173 007.33
Tax 15.00 % 25 951.10
Total (Incl) **198 958.43**
Discount 0.00
Total (Incl) **198 958.43**



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
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:

2 Jacob Cohn Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 05/12/2023
Credit Note No CR0000435
Linked Invoice No INV0002320
External Order 168432
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners DBN	80.00	Case 12 x 750ml	1 844.23	0.0 %	128 294.40	19 244.16	147 538.56
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36

No stock in warehouse / not scanning.

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 BOXE0054 CR0000435

Total (Excl)	131 617.53
Tax 15.00 %	19 742.63
Total (Incl)	151 360.16
Discount	0.00
Total (Incl)	151 360.16



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DIAGEO

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Delivery Address:
 2 Jacob Cohn Street
 Melmoth
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 05/12/2023
Credit Note No CR0000435
Linked Invoice No INV0002320
External Order 168432
Credit Reason No Stock

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748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36

No stock in warehouse / not scanning.

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 BOXE0054 CR0000435

Total (Excl) 131 617.53
 Tax 15.00 % 19 742.63
Total (Incl) 151 360.16
 Discount 0.00
Total (Incl) 151 360.16

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9185515 2023-12-05 07:43:07

LOAD SHEET Reference - LSID 77982, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Customer Not Scanning

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: BOXE0054

Doc. Date: 2023-11-30 **Doc. Ref:** INV0002320D **GRV:** 15776193 **Credit Type:** Part Credit **Invoice Amt:** R 198958

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	CN	Customer Not Scan		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		80

Total Number of Items to be credited on Document Ref: INV0002320D (3 Product Type) 82

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIK WINES

DELIVERY RECEIVED NOTE

1523

Date:

04/12/20

Invoice No.:

INV 0002320

Purchase Order No.:

168 432**1 5 7 7 6 1 9 3**

Branch:

MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	960 / 1147538-50 12 / R3066-36 12 / R755-28	471 93	178958-43

Delivery received by:

Name:

BUSIE

Supplier's Signature:

MAGHINGA

Signature:

[Signature]

Vehicle Registration No.:

HB 282 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIK WINESDELIVERY RECEIVED NOTE 1523 Date: 04/12/23Invoice No.: INV0002320Purchase Order No.: 168 432

15776193

Branch: MELMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	960 / 1147538-50 12 / R3066-36 12 / R755-28	471 93	178958-43

Delivery received by:

Name: BUSIESignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HB 282 FS

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42791

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

DRIVER NAME NESHACIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77982</u>	VEHICLE REG No: <u>HBB 282 FS</u>	

CUSTOMER		DATE RECEIVED	<u>05-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Melmoth (DANNIC)</u>					
2) <u>Smirnoff 1818 750ML</u>	<u>80</u>				<u>NO STOCK</u>
3) <u>Captain Morgan Spiced Gold 200ML</u>	<u>1</u>				<u>NOT SCANNING</u>
4) <u>Johnnie Walker Red</u>	<u>1</u>				<u>SHORT DEL</u>
5)					<u>NOT RETURNED</u>
6)					<u>INV 0023212</u>
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: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 15:01:24

CCV WORKSHEET



DRB14347193

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Melmoth 2

23 Victoria Street

Melmoth

3835

Sap Branch: X143

Boxer Internal CCV No: 47193

Purchase Order No: 168432

Date Placed: 28/11/2023

Delivery Date: 05/12/2023 TO 05/12/2023

Placed By:

CCV Date: 04/12/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 14347193

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
180072	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.2320	153.6860		12.2		960	128,294.40	19244.16	147,538.56	
0	2322	68608009	Captain Morgan Spiced Gold		200.00ml	12	15.0	755.2800	62.9400		10.1		12	656.77	98.51	755.28	
180072	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3066.3600	255.5300		13.4		12	2,666.40	399.96	3,066.36	
Sub Total:													984	131,617.57	19,742.63	151,360.20	
Less Allowance:																	
Add Transport:																	
Gross Total:													984	131,617.57	19,742.63	151,360.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Busie

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

maghinga

Signature

[Signature]

Vehicle Registration No

HBB 282 AS

G.A.P.I. SECURITY
CHECKED BY
S/O: *[Signature]*
DATE: 04/12/23

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

LIQUOR RUNNERS

Durban

CREDITS

Nº 42791

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77982</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>05-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BOXER MELMOTH (DANNIC)</u>					
2) <u>Smirnoff 1818 750ML</u>	<u>80</u>				<u>NO STOCK</u>
3) <u>CAPTAIN Morgan Spiced Gold 20ML</u>	<u>1</u>				<u>NOT Scanning</u>
4) <u>Johnnie Walker Red</u>	<u>1</u>				<u>SHORT DEL</u>
5)					<u>NOT RETURNED</u>
6)					<u>INV 0023212</u>
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: <u>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR dannic MON DELIVERY

01/12/2023

Route: Eshowe to Nkandla

Bay Code: 7

Dannic

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
748480	Captain Morgan Spiced Gold 200ml PET	Case 12 x 200	CS		1 ✓
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750	CS		1 ✓
752486	Johnnie Walker Red 750ml	Case 12 x 750	CS		5 ✓
749871	Smirnoff 1818 1L Pet	Case 12 x 1 L	CS		5 ✓
749884	Smirnoff 1818 750ml	Case 12 x 750	CS		90 (18) ✓

Summary for 'Principal' = Dannic (5 SKU)

102.00

Summary for 'Route' = Eshowe to Nkandla (5 SKU)

102.00

Picked By:

[Signature]

Checked By:

2023/12/01 07:56:54