



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 Page 1 of 1

Signed: _____

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 342927
Invoice Number INV0002323
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	75.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	129 042.00	19 356.30	148 398.30

****Below Lines out of stock****

Gordons Dry Gin 750ml - 3 Cases

Not ordered
073 48 18941

Nyauso
ABC 747 F3

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 INV0002323

Total (Excl)	129 042.00
Tax 15.00 %	19 356.30
Total (Incl)	148 398.30
Discount	0.00
Total (Incl)	148 398.30



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Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0036 INV0002323

Total (Excl)	129 042.00
Tax 15.00 %	19 356.30
Total (Incl)	148 398.30
Discount	0.00
Total (Incl)	148 398.30



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	CR0000447
Linked Invoice No	INV0002323
External Order	342927
Credit Reason	Refused by Customer

<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>
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 978.64	0.0 %	129 042.00	19 356.30	148 398.30
<i>Rejected by customer.</i>									

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 CR0000447

Total (Excl)	129 042.00
Tax 15.00 %	19 356.30
Total (Incl)	148 398.30
Discount	0.00
Total (Incl)	148 398.30

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 FS</u>	

CUSTOMER		DATE RECEIVED	<u>06-12-2023</u>
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UPLIFTNOTE

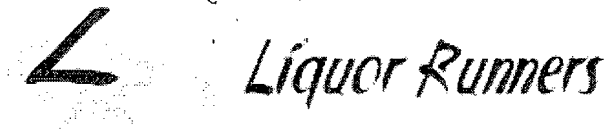
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed Super Liqueur Mangui (Dannic)</u>					
2) <u>Smirnoff 1818 750ml</u>	<u>1</u>				<u>No Stock</u>
3)					<u>INV 002313 D</u>
4)					
5) <u>Boxed Super Liqueur Mangui (Dannic)</u>					
6) <u>Captain Morgan Spiced Gold 75</u>					<u>Not ordered</u>
7)					<u>INV 002323 D</u>
8)					
9) <u>SHAMBANANA BBL ES 92887764 (Elsnell)</u>					
10) <u>Glenlivet 15YR + note Book</u>	<u>1</u>				<u>No Stock</u>
11)					<u>ES93887764</u>
12)					
13) <u>IKHWEZI Foods (Pernod)</u>					
14) <u>Glenlivet 12Y0</u>	<u>1</u>				<u>Cross pick</u>
15)					<u>WITH founded</u>
16)					<u>Red Warehouse</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; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9185517 2023-12-06 09:40:41

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR MANGUZI X07	
Brief Description of Credit:					
Principal Customer Code: BOXE0036					

Doc. Date: 2023-11-30 Doc. Ref: INV0002323D GRV: RIF Credit Type: Credit Invoice Amt: R 148398

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		75
Total Number of Items to be credited on Document Ref: INV0002323D (1 Product Type)							75

Authorized by: _____
[date]