



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

Page 1 of 1

Signed: _____

DIAGEO

Boxer Supercity Matatiele 2 (X232)

Delivery Address:

Cnr. North & Market Street
Matatiele
4730

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 06/12/2023
External Order 88073
Invoice Number INV0002700
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	129 438.00	19 415.70	148 853.70

This invoice is sent Back;
Ref: 0634369238

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 BOXE0053 INV0002700

Total (Excl)	129 438.00
Tax 15.00 %	19 415.70
Total (Incl)	148 853.70
Discount	0.00
Total (Incl)	148 853.70



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Liquor License NLA-17172

Signed: ~~DEBRISFED~~

DIAGEO

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Matatiele
4730

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Postal Address:

PO Box 370
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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 BOXE0053 INV0002700

Total (Excl)	129 438.00
Tax 15.00 %	19 415.70
Total (Incl)	148 853.70
Discount	0.00
Total (incl)	148 853.70


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 Supercity Matatiele 2 (X232)
Delivery Address:

Cnr. North & Market Street
 Matatiele
 4730

Boxer Superstores (Pty) Ltd
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number	BOXE0053
VAT Number	4520103302
Transaction Date	11/12/2023
Credit Note No	CR0000497
Linked Invoice No	INV0002700
External Order	88073
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>
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 984.72	0.0 %	129 438.00	19 415.70	148 853.70
<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 BOXE0053 CR0000497

Total (Excl)	129 438.00
Tax 15.00 %	19 415.70
Total (Incl)	148 853.70
Discount	0.00
Total (Incl)	148 853.70

LIQUOR RUNNERS

Durban

Credits

No 44230

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

DRIVER NAME GINISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78071.	VEHICLE REG No:	5676 HBGP
CUSTOMER		DATE RECEIVED	10-12-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paper Natchels (Dannie)</u>					
2) <u>GORDONS 750M</u>	75				Not correct INV 002700D
3)					
4)					
5) <u>Paper Natchels (Kwv)</u>					
6) <u>Black & white Blumans</u>	1				Short del/cap Box
7) <u>Bag Stag</u>	1				No Stock H1056092
8)					
9) <u>Paper Natchels (Kwv)</u>					
10) <u>Bag Stag</u>		2			No Stock H1056054
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>Sollman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

Checks

No 44230

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

DRIVER NAME *GINISO*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>78071.</i>	VEHICLE REG No: <i>5676 HBGP</i>

CUSTOMER	DATE RECEIVED <i>10-12-2023</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Boxer Ntshale</i>	<i>(Kwv)</i>				
2) <i>GORDONS 750M</i>	<i>75</i>				<i>Not ordered</i>
3)					<i>INVOICE 2700D</i>
4)					
5) <i>Boxer Ntshale (Kwv)</i>					
6) <i>Black Flower Blueberry</i>	<i>1</i>				<i>Short 21 cases</i>
7) <i>Big Stag</i>	<i>1</i>				<i>No Stock</i>
8)					<i>41056072</i>
9) <i>Boxer Ntshale (Kwv)</i>					
10) <i>Big Stag</i>		<i>2</i>			<i>No Stock</i>
11)					<i>41056054</i>
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: <i>Sollan</i>	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

REQUEST FOR CREDIT - CR9186803 2023-12-10 11:36:38

LOAD SHEET Reference - LSID 78071, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPERCITY MATATIELE

Brief Description of Credit:

Principal Customer Code: BOXE0053

Doc. Date: 2023-12-06 Doc. Ref: INV0002700D GRV: RIF Credit Type: Credit Invoice Amt: R 148854

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	Y12	Not Ordered / Dupl		75

Total Number of Items to be credited on Document Ref: INV0002700D (1 Product Type) 75

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____

[date]