



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

Page 1 of 1

Liquor Runners Durban

DEBRIEFED

DIAGEO

Boxer Liquor Ndwedwe (X261)

Delivery Address:

Location 4667 FT
Ndwedwe
KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 06/12/2023
External Order 342924
Invoice Number INV0002702
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72

Cancelled order

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 BOXE0014 INV0002702

Total (Excl)	1 725.84
Tax 15.00 %	258.88
Total (Incl)	1 984.72
Discount	0.00
Total (Incl)	1 984.72


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DIAGEO

Boxer Liquor Ndwedwe (X261)
Delivery Address:

Location 4667 F1
 Ndwedwe
 KZN

Boxer Superstores (Pty) Ltd
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 06/12/2023
External Order 342924
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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	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72

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 BOXE0014 INV0002702

Total (Excl)	1 725.84
Tax 15.00 %	258.88
Total (Incl)	1 984.72
Discount	0.00
Total (Incl)	1 984.72


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 Liquor Ndwedwe (X261)
Delivery Address:

Location 4667 FT
 Ndwedwe
 KZN

Boxer Superstores (Pty) Ltd
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number	BOXE0014
VAT Number	4520103302
Transaction Date	12/12/2023
Credit Note No	CR0000509
Linked Invoice No	INV0002702
External Order	342924
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	1.00	Case 12 x 750ml	1 984.72	0.0 %	1 725.84	258.88	1 984.72
<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 BOXE0014 CR0000509

Total (Excl)	1 725.84
Tax 15.00 %	258.88
Total (Incl)	1 984.72
Discount	0.00
Total (Incl)	1 984.72

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186804 2023-12-11 05:53:07

LOAD SHEET Reference - LSID 78077, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: BOXE0014

Doc. Date: 2023-12-06 **Doc. Ref:** INV0002702D **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1984.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0002702D (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 44234

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

DRIVER NAME Welcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78077</u>	VEHICLE REG No:	<u>F2W603FS</u>
CUSTOMER		DATE RECEIVED	<u>10-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxe, Ndwedwe (Cm)</u>					
2) <u>GIN Society Storage</u>	<u>9</u>				<u>Not ordered</u>
3) <u>✓ ✓ Original</u>	<u>10</u>				<u>PSI 1017428</u>
4) <u>SADKO Exclusive</u>	<u>19</u>				
5)					
<u>Boxe Ndwedwe (Dannic)</u>					
<u>Gordon</u>	<u>1</u>				<u>Not ordered</u>
6)					<u>INV 002702 D</u>
9)					
<u>Boxe Ndwedwe (DANNIC)</u>					
<u>GORDONS</u>	<u>2</u>				<u>NOT ORDERED</u>
12)					<u>INV 0002703 D</u>
13)					
14) <u>Boxe, Ndwedwe (KwV)</u>					
15) <u>Annabelle Curo Rose</u>	<u>1</u>				<u>Not ordered</u>
16)					<u>41055974</u>
17)					
<u>Helmsford Hotel (KwV)</u>					
19) <u>Big Stag</u>	<u>5</u>				<u>No Stock</u>
20)					<u>41055979</u>
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: <u>2</u> PAGE: <u>4</u>