



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 342926
Invoice Number INV0002703
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	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43

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 INV0002703

Total (Excl)	3 451.68
Tax 15.00 %	517.75
Total (Incl)	3 969.43
Discount	0.00
Total (Incl)	3 969.43



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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 INV0002703

Total (Excl)	3 451.68
Tax 15.00 %	517.75
Total (Incl)	3 969.43
Discount	0.00
Total (Incl)	3 969.43



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
 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 CR0000508
 Linked Invoice No INV0002703
 External Order 342926
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 984.72	0.0 %	3 451.68	517.75	3 969.43
<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 CR0000508

Total (Excl)	3 451.68
Tax 15.00 %	517.75
Total (Incl)	3 969.43
Discount	0.00
Total (Incl)	3 969.43

LIQUOR RUNNERS

Durban

Cledets

No 44234

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

DRIVER NAME Wellcome Msimi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>780977</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, NDwedue (Lm)</u>					
2) <u>GIN Society Boarge</u>	9				Not ordered
3) <u>original</u>	10				PSI 1017428
4) <u>SADKO Exclusive</u>	19				
5)					
6) <u>Boxe NDwedue (Dannic)</u>					
7) <u>Gordon</u>	1				Not ordered
8)					INV 002702 D
9)					
10) <u>Boxe NDwedue (DANNIC)</u>					
11) <u>GORDONS</u>	2				Not ordered
12)					INV 0002703 D
13)					
14) <u>Boxe NDwedue (KwV)</u>					
15) <u>Annabelle Cured Rose</u>	1				Not ordered
16)					41055974
17)					
18) <u>Helmsford Hotel (KwV)</u>					
19) <u>Bug 2rag</u>	5				No Stock
20)					41055979
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>

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 - CR9186805 2023-12-11 05:53:24

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

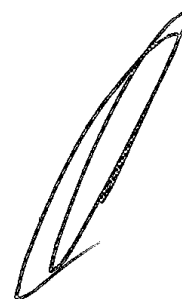
Brief Description of Credit:

Principal Customer Code: BOXE0014

Doc. Date: 2023-12-06 Doc. Ref: INV0002703D GRV: Credit Type: Credit Invoice Amt: R 3969.43

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		2

Total Number of Items to be credited on Document Ref: INV0002703D (1 Product Type) 2



Authorized by: _____

[date]