



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

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

TAX INVOICE

Account Number BOXE0054
 VAT Number 4520103302
 Transaction Date 07/12/2023
 External Order 168695
 Invoice Number INV0002902
 Rep Name
 Delivery Day MON

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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

The following line is currently out of stock:
 Smirnoff 1818 750ml x 75cs

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Melmoth
 Branch: 143
 GRV No: 12412924
 Date Recd: 11/12/23
 Invoice No: INV0002902
 Claim No: 47271
 Truck Reg No: RTR 009FS
 Drivers Name: VUSI

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 INV0002902

Total (Excl)	36 237.36
Tax 15.00 %	5 435.60
Total (Incl)	41 672.96
Discount	0.00
Total (Incl)	41 672.96



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 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	14/12/2023
Credit Note No	CR0000567
Linked Invoice No	INV0002902
External Order	168695
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 978.64	0.0 %	1 720.56	258.08	1 978.64
<i>Rejected by customer due to leakage.</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 BOXE0054 CR0000567

Total (Excl)	1 720.56
Tax 15.00 %	258.08
Total (Incl)	1 978.64
Discount	0.00
Total (Incl)	1 978.64

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 - CR9187220 2023-12-12 10:19:20

LOAD SHEET Reference - LSID 78093, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Wet Because of Leakage

Customer Name: BOXER MELMOTH

Brief Description of Credit:

Principal Customer Code: BOXE0054

Doc. Date: 2023-12-07 **Doc. Ref:** INV0002902D **GRV:** 12412924 **Credit Type:** Part Credit **Invoice Amt:** R 41673

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: INV0002902D (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 44245

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

DRIVER NAME V61

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78093</u>	VEHICLE REG No:	<u>FT2009 FS</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Melmoth (E/snell)</u>					
2) <u>Quarts 375 ML</u>	<u>1</u>				<u>No Store Number</u>
3) <u>FIRSTWATCH 200ML</u>	<u>2</u>				<u>ES 93890685</u>
4) <u>FIREWATER 500ML</u>		<u>2</u>			
5) <u>GLENFIDICH 157L</u>		<u>2</u>			
6)					
7) <u>ULTRA LIQUORS ESTHORE (E/snell)</u>					
8) <u>FIRSTWATCH 1LT</u>	<u>75</u>				<u>NOT ORDERED</u> <u>ES 93890812</u>
9)					
10) <u>Bone Melmoth (Darric)</u>					
11) <u>ARTAN Morgan Spiced Gld</u>		<u>11</u>		<u>1</u>	<u>Quality old</u> <u>breakage</u> <u>INV0002902D</u>
12)					
13)					
14)					
15)					
16) <u>HORRIS NKANDA (Independent)</u>					
17) <u>DIA ZAMBUCA 120</u>		<u>1</u>			<u>No Stock</u> <u>83303 1L</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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



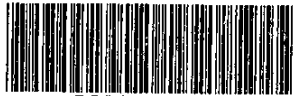
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 14:15:33

CCV WORKSHEET



DRB14347271

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: 47271
Purchase Order No: 168695
Date Placed: 07/12/2023
Delivery Date: 14/12/2023 TO 14/12/2023
Placed By:
CCV Date: 11/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 14347271

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
180072	741180	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	1978.6200	164.8850		13.2		12	1,720.54	258.08	1,978.62	
Sub Total:													12	1,720.54	258.08	1,978.62	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,720.54	258.08	1,978.62	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sabelo

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

Vusi

Signature

[Signature]

Vehicle Registration No

FTR 009 FS

C.A.P.I. SECURITY
CHECKED BY
S.O. N. G. 2020
DATE: 11/12/23

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 11/12/23Supplier: DiAGEOInvoice No.: INV0002902Purchase Order No.: 168695**12412924**Branch: MEIMOTH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 <u>CASES</u>	<u>12/R/1978-62</u>	<u>47271</u>	<u>41672-96</u>

Delivery received by:

Name: Sabelo NATH/Supplier's Signature: VusiSignature: [Signature]Vehicle Registration No.: FTR 009 ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DiAgco**DELIVERY RECEIVED NOTE**

Date:

11/12/23

Invoice No.:

INV0002902

Purchase Order No.:

168695**1 2 4 1 2 9 2 4**

Branch:

ME/moth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u> <u>CASES</u>	<u>12/R 1978-62</u>	<u>47271</u>	<u>41672-96</u>

Delivery received by:

Name:

Sobelo NATH/Kwame

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

FTR 009 FS

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