



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 Liquor Bizana (X043)

Delivery Address:

51 Upper Main Street
 Bizana
 Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0002
 VAT Number 4520103302
 Transaction Date 07/12/2023
 External Order 191373
 Invoice Number INV0002974
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
749884	Smirnoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

The following line is currently out of stock:
 Captain Morgan Spiced Gold 200ml PET x 1cs

Liquor Runners DBN
 DEBRIEFED
 DATE: / /

DIAGEO
 CONTENTS NOT CHECKED
 15/15/5 32
 11/12/2023
 29.74
 421274185
 77473
 05/12/2023

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 BOXE0002 INV0002974

Total (Excl) 245 270.31
 Tax 15.00 % 36 790.54
 Total (Incl) 282 060.85
 Discount 0.00
Total (Incl) 282 060.85

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Lynnic Wine
 Invoice No.: 2974
 Purchase Order No.: 191373

Date: 11/12/23
 Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>148 Cases</u>	<u>900 units</u>	<u>79473</u>	
		<u>R138 317-40</u>	<u>R 282 060-85</u>

Delivery received by: _____
 Name: Zeph
 Signature: [Signature]

Supplier's Signature: Bongani
 Vehicle Registration No.: H2R748F3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Lannic Wine**DELIVERY RECEIVED NOTE**Date: 11/12/23Invoice No.: 2974Purchase Order No.: 191373

15151532

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
148 Cases	900 units	<u>79473</u> R138 317.40	R282 060.85

Delivery received by:

Name: [Signature]

Supplier's Signature:

Bongani Signature: [Signature]

Vehicle Registration No.:

HER748FS

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



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 Bizana (X043)

Delivery Address:
51 Upper Main Street
Bizana
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 08/12/2023
Credit Note No CR0000487
Linked Invoice No INV0002974
External Order 191373
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 844.23	0.0 %	120 276.00	18 041.40	138 317.40

No stock in warehouse / partial credit.

Liquor Runners DBN
DATE: / /
TIME: /

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 BOXE0002 CR0000487

Total (Excl) 120 276.00
Tax 15.00 % 18 041.40
Total (Incl) 138 317.40
Discount 0.00
Total (Incl) 138 317.40



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 10:10:53

CCV WORKSHEET



DRB04379473

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Bizana

Cnr Main St South

& Main St West

4800

Sap Branch: X043

Boxer Internal CCV No: 79473

Purchase Order No: 191373

Date Placed: 06/12/2023

Delivery Date: 06/12/2023 TO 06/12/2023

Placed By:

CCV Date: 11/12/2023

Invoice Number: 0002974

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 04379473

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	Excl	Vat	Inc	Sell Inc
180072	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.2320	153.6860		12.2		900	120,276.00	18,041.40	138,317.40	
Sub Total:													900	120,276.00	18,041.40	138,317.40	
Less Allowance:																	
Add Transport:																	
Gross Total:													900	120,276.00	18,041.40	138,317.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9187230 2023-12-08 08:50:30

LOAD SHEET Reference - LSID 78098, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquor Bizana X043

Brief Description of Credit:

Principal Customer Code: BOXE0002

Doc. Date: 2023-12-07 Doc. Ref: INV0002974D GRV: 15151532 Credit Type: Part Credit Invoice Amt: R 282061

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	15	No Stock in Wareho		75

Total Number of Items to be credited on Document Ref: INV0002974D (1 Product Type)

75

Authorized by: _____

[date]