



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

Signed: *[Signature]*
Liquor Runners Durban
DEBREFED

Boxer Liquor Nqutu (X329)

Delivery Address:

Erf 2462
Isandlwana & Manzwandle Road
Nqutu

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 14/12/2023
External Order 8424
Invoice Number INV0003541
Rep Name
Delivery Day THU

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96

I have to place new order. *Sorry, I can't take this order because I forgot that order was cancelled.*

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 BOXE0057 INV0003541

Total (Excl)	105 658.92
Tax 15.00 %	15 848.84
Total (Incl)	121 507.76
Discount	0.00
Total (Incl)	121 507.76



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Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0003541

Total (Excl)	105 658.92
Tax 15.00 %	15 848.84
Total (Incl)	121 507.76
Discount	0.00
Total (Incl)	121 507.76



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 Nqutu (X329)

Delivery Address:

Erf 2462
Isandlwana & Manzolwandle Road
Nqutu

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 27/12/2023
Credit Note No CR0000724
Linked Invoice No INV0003541
External Order 8424
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 424.80	0.0 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	60.00	Case 12 x 750ml	1 984.72	0.0 %	103 550.40	15 532.56	119 082.96

Rejected by customer.

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 BOXE0057 CR0000724

Total (Excl)	105 658.92
Tax 15.00 %	15 848.84
Total (Incl)	121 507.76
Discount	0.00
Total (Incl)	121 507.76

LIQUOR RUNNERS

Durban

CREDIT

Nº 42115

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

DRIVER NAME Wenbach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78307</u>	VEHICLE REG No: <u>FZW598 FS</u>

CUSTOMER	DATE RECEIVED <u>21-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxer Ngutu (DANNIC)					
2) Smirnoff 1818 147 B	1				ORDER was cancelled
3) Gordon 750m	60				INV0003541 D
4) U					
5) Shapelle Ngutu (KUN)					
6) Annabelle Cuvée Rose	1				NOT ORDER
7)					41059751
8)					
9)					
10)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189198 2023-12-22 03:49:32

LOAD SHEET Reference - LSID 78307, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
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Reason for Credit: Client Returned

Customer Name: Boxer Liquor Nqutu X329

Brief Description of Credit:

Principal Customer Code: BOXE0057

Doc. Date: 2023-12-14 Doc. Ref: INV0003541D GRV: RIF Credit Type: Credit Invoice Amt: R 121508

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		60
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0003541D (2 Product Type)

61

Authorized by: _____

[date]