

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 29/12/2023
External Order 191853
Invoice Number INV0004938
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	20.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	42 170.40	6 325.56	48 495.96
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	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	6 882.24	1 032.34	7 914.58
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09

KINDLY TAKE NOTE:

Only 30 x c/s Smirnoff 750ml available

Liquor Runners DBN
 DEBRIEFED
 DATE: 29/12/23
 TIME: 14:00

BOXER SUPERSTORES (PTY) LTD

BIZANA

CONTENTS NOT CHECKED

GRV No: 16010673

Date Received: 29/12/23

Invoice No: 0004938

Truck Reg No: 28K12978

Claim No: 28616

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 INV0004938

Truck Reg No: 28K12978

Claim No: 28616

GRV No: 16010673

Date Received: 29/12/23

Invoice No: 0004938

Truck Reg No: 28K12978

Claim No: 28616

Total (Excl) 181 794.54

Tax 15.00 % 27 269.18

Total (Incl) 209 063.72

Discount 0.00

Total (Incl) 209 063.72



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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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 09/01/2024
Credit Note No CR0000986
Linked Invoice No INV0004938
External Order 191853
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 844.23	0.0 %	16 036.80	2 405.52	18 442.32

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 CR0000986

Total (Excl)	16 036.80
Tax 15.00 %	2 405.52
Total (Incl)	18 442.32
Discount	0.00
Total (Incl)	18 442.32



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 11:07:17

CCV WORKSHEET



DRB04379615

Supplier Address: Dannic 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: 79615
Purchase Order No: 191981
Date Placed: 03/01/2024
Delivery Date: 03/01/2024 TO 03/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number: 0005239
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04379615

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
180886	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.1600	153.6800		12.2		120	16,036.17	2,405.43	18,441.60	
Sub Total:													120	16,036.17	2,405.43	18,441.60	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		120	16,036.17	2,405.43	18,441.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sipho

Receiving Manager Signature

A

Branch Manager Name

Zenith

Branch Manager Signature

Vuyi

Received By Name

Gabo

Signature

CD

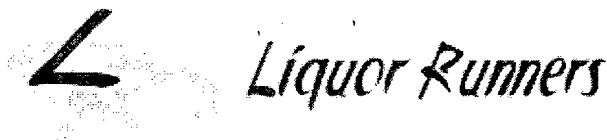
Vehicle Registration No

JTBK 139 FS

*****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

REQUEST FOR CREDIT - CR9193531 2024-01-09 10:30:03

LOAD SHEET Reference - LSID 78578, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer Liquor Bizana X043

Brief Description of Credit:

Principal Customer Code: BOXE0002

Doc. Date: 2023-12-29 Doc. Ref: INV0004938D GRV: 10610655 Credit Type: Part Credit Invoice Amt: R 209064

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Picking		10

Total Number of Items to be credited on Document Ref: INV0004938D (1 Product Type)

10

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Du Goo**DELIVERY RECEIVED NOTE**Date: 08/01/24Invoice No.: 0004928Purchase Order No.: 191853**16010655**Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 Cases	360 units	79616 R55344,80	R209063,72

Delivery received by:

Name: SimoSupplier's Signature: CeboSignature: [Signature]Vehicle Registration No.: JRK 139 RS

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

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

DELIVERY RECEIVED NOTE

Date: 08/01/24

Supplier: Dia Gao

Invoice No.: 0004928

Purchase Order No.: 191853



16010655

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 Cases	360 units	79616 R55344,80	R209063,72

Delivery received by:

Name: Simo

Signature: [Signature]

Supplier's Signature: Cebo

Vehicle Registration No.: JRK 139 RS

Supplied by LITHOTECH KZN-TM: (031) 700 2577 REF: BOX010003