



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 04/01/2024
 External Order 191981
 Invoice Number INV0005239
 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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
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

CURRENTLY OUT OF STOCK:

2 x c/s JW Blonde 750ml

BOXER SUPERSTORES (PTY) LTD

BIZANA

CONTENTS NOT CHECKED

GRV No: 16010634

Date Received: 04/01/24

Invoice No: 5239

First National Bank

Branch Code 255355

Payment Ref BOXE0002 INV0005239

BANKING DETAILS

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Dannic Wines and Spirits (Pty) Ltd

First National Bank

Branch Code 255355

Payment Ref BOXE0002 INV0005239

Liquor Runners Durban
 DEBRIEFED
 DATE: 04/01/24
 TIME: 15:00

Received by

Date

Signed

Total (Excl) 142 378.38

Tax 15.00 % 21 356.76

Total (Incl) 163 735.14

Discount 0.00

Total (Incl) 163 735.14



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 09/01/2024
Credit Note No CR0000984
Linked Invoice No INV0005239
External Order 191981
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 844.23	0.0 %	48 110.40	7 216.56	55 326.96

Received by

Date

Signed

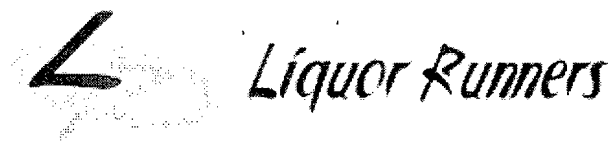
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0002 CR0000984

Total (Excl)	48 110.40
Tax 15.00 %	7 216.56
Total (Incl)	55 326.96
Discount	0.00
Total (Incl)	55 326.96

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 - CR9194829 2024-01-09 10:30:37

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK139FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Short / Cross Picking

Customer Name: Boxer Liquor Bizana X043

Brief Description of Credit:

Principal Customer Code: BOXE0002

Doc. Date: 2024-01-04 Doc. Ref: INV0005239D GRV: 16010654 Credit Type: Part Credit Invoice Amt: R 163735

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		30

Total Number of Items to be credited on Document Ref: INV0005239D (1 Product Type) 30

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 11:13:01

CCV WORKSHEET



DRB04379616

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: 79616
Purchase Order No: 191853
Date Placed: 28/12/2023
Delivery Date: 28/12/2023 TO 28/12/2023
Placed By:
CCV Date: 08/01/2024
Invoice Number: 00052938
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04379616

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	1844.1600	153.6800		12.2		360	48,108.52	7,216.28	55,324.80	
Sub Total:													360	48,108.52	7,216.28	55,324.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													360	48,108.52	7,216.28	55,324.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sipho

Receiving Manager Signature

[Signature]

Branch Manager Name

Zweli

Branch Manager Signature

[Signature]

Received By Name

Cebo

Signature

[Signature]

Vehicle Registration No

DRK 139 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIAGRO**DELIVERY RECEIVED NOTE**Date: 08/01/24Invoice No.: 0005239Purchase Order No.: 191981**16010654**Branch: 08/01/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>75 cases</u> <u>55 cases</u>	<u>120 units</u>	<u>79615</u> <u>R 18441,60</u>	<u>R 113735,14</u>

Delivery received by:

Name: S. PhisoSupplier's Signature: CeboSignature: [Signature]Vehicle Registration No.: JBK 139 AS

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

Branch: RP/01/28

Supplier: DIAGRO
 Invoice No.: 0005239
 Purchase Order No.: 191981

16010654

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 cases 55 cases	120 units	79615	R18735.14
		R 18441.60	

Delivery received by:

Name: S. M. M. M.

Signature: [Signature]

Supplier's Signature: Cebo

Vehicle Registration No.: JBK 139 AS

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