



# 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 Superliquors Gamalakhe (X217)

### Delivery Address:

Main Road  
 Gamalakhe  
 Kwazulu Natal  
 4249

## Boxer Superstores (Pty) Ltd

### Postal Address:

PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

## TAX INVOICE

Account Number BOXE0047  
 VAT Number 4520103302  
 Transaction Date 05/01/2024  
 External Order 53924  
 Invoice Number INV0005256  
 Rep Name  
 Delivery Day TUE

| 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 | 2.00  | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 4 217.04          | 632.56   | 4 849.60          |
| 694742 | Bells Extra Special 750ml      | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.48          | 359.17   | 2 753.65          |
| 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         |
| 749820 | Smirnoff 1818 500ml Pet        | Liquor Runners DBN | 1.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06   | 1 296.10          |
| 752486 | Johnnie Walker Red 750ml       | Liquor Runners DBN | 5.00  | Case 12 x 750ml | 2 815.00   | 3 237.25   | 2.8 %  | 13 675.20         | 2 051.28 | 15 726.48         |

Store: Gamalakhe  
 Branch No: 217  
 GRV No: 15179609  
 Date Received: 09/01/2024  
 Invoice No: 5256  
 Claim No: 21877  
 Truck Reg No: HXD 135 FS  
 Drivers Name: Schutke

Liquor Runners Durban  
 DEBRIEFED  
 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 BOXE0047 INV0005256

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 71 428.20        |
| Tax 15.00 %         | 10 714.24        |
| <b>Total (Incl)</b> | <b>82 142.44</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>82 142.44</b> |



**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 Superliquors Gamalakhe (X217)**

**Delivery Address:**  
Main Road  
Gamalakhe  
Kwazulu Natal  
4249

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
PO Box 370  
Westville  
Kwazulu Natal  
3630

**Credit Note**

**Account Number** BOXE0047  
**VAT Number** 4520103302  
**Transaction Date** 10/01/2024  
**Credit Note No** CR0000994  
**Linked Invoice No** INV0005256  
**External Order** 53924  
**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** BOXE0047 CR0000994

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 16:39:56

## CCV WORKSHEET



DRB21721877

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Gamalakhe

Main Road

Gamalakhe

4249

Sap Branch: X217

Boxer Internal CCV No: 21877

Purchase Order No: 53924

Date Placed: 04/01/2024

Delivery Date: 08/01/2024 TO 08/01/2024

Placed By:

CCV Date: 09/01/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 21721877

| 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     | 1844.2320      | 153.6860            |                    | 12.2 |        | 360 | 48,110.40 | 7,216.56 | 55,326.96 |          |
| Sub Total:      |               |            |                   |         |          |      |          |                |                     |                    |      |        | 360 | 48,110.40 | 7,216.56 | 55,326.96 |          |
| Less Allowance: |               |            |                   |         |          |      |          |                |                     |                    |      |        |     |           |          |           |          |
| Add Transport:  |               |            |                   |         |          |      |          |                |                     |                    |      |        |     |           |          |           |          |
| Gross Total:    |               |            |                   |         |          |      |          |                |                     |                    |      | 0.0    | 360 | 48,110.40 | 7,216.56 | 55,326.96 |          |

### 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@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9195003 2024-01-10 05:08:24

LOAD SHEET Reference - LSID 78588, DATE Delivered - 2024-01-09

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HXD195FS | FJ26-280R (CKD) ZA | 16            | S. JILA     |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPERLIQUORS GAMA

Brief Description of Credit:

Principal Customer Code: BOXE0047

Doc. Date: 2024-01-05 Doc. Ref: INV0005256D GRV: 15179609 Credit Type: Part Credit Invoice Amt: R 82142.4

| 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: INV0005256D (1 Product Type)

30

Authorized by: \_\_\_\_\_

[date]

16741  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIE WINGS & SARTS

**DELIVERY RECEIVED NOTE**

Date: 09/01/24

Invoice No.: 5256



Purchase Order No.: 53924

**15179609**

Branch: GAMALAKHE

| Number of Items | Shortages / Returns | Claim Number                     | Invoice Cost     |
|-----------------|---------------------|----------------------------------|------------------|
| <u>10 CASES</u> | <u>360</u>          | <u>21877</u><br><u>R55326.96</u> | <u>R82142.44</u> |

Delivery received by:

Name: MIXUSI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HXD 195 FS

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

16741  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Date: 09/01/24

Supplier: DANNIE WINGS & SARTS

DELIVERY RECEIVED NOTE

Branch: GAMALAKHE

Invoice No.: 5256  
Purchase Order No.: 53924

  
15179609

| Number of Items | Shortages / Returns | Claim Number       | Invoice Cost |
|-----------------|---------------------|--------------------|--------------|
| 10 CASES        | 360                 | 21877<br>R55326.96 | R82142.44    |

Delivery received by  
Name: MIXOUS  
Signature: [Signature]

Supplier's Signature: SWILEKA  
Vehicle Registration No.: HXD 195 FS

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