



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

Page 1 of 2
Liquor Runners DBN
Signed: DEBRIEFED

DIAGEO

Boxer Superstore Umzinto (X285)

Delivery Address:

Main Road
Umzinto
Kwazulu Natal
4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 05/01/2024
External Order 73562
Invoice Number INV0005268
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	40.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	84 340.80	12 651.12	96 991.92
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
687385	Black and White 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	9 520.20	1 428.03	10 948.23
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.96	1 063.34	8 152.30
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	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	9 120.82	1 368.12	10 488.94

*Please see attached credit for Johnnie Walker Blonde - no stock

BOXER SUPERSTORES (PTY) LTD	
Received by	CONTENTS NOT CHECKED
Date	Store: Umzinto
	Branch No: 285
	GRV No: 15381179
	Date Received: 09.01.24
Signed	Invoice No: 0005268
	Claim No: 20576
	Truck Reg No: F2W 598 FS
	Drivers Name: Mthokozi

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0071 INV0005268

Total (Excl)	191 582.22
Tax 15.00 %	28 737.33
Total (Incl)	220 319.55
Discount	0.00
Total (Incl)	220 319.55



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DIAGEO

Boxer Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 05/01/2024
External Order 73562
Invoice Number INV0005268
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following lines are out of stock										
	- Smirnoff 500ml									
	- JW Blonde 750ml									
	Price Discrepancy									
	- JW Black 750ml									

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 BOXE0071 INV0005268

Total (Excl)	191 582.22
Tax 15.00 %	28 737.33
Total (Incl)	220 319.55
Discount	0.00
Total (Incl)	220 319.55



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 Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0071
 VAT Number 4520103302
 Transaction Date 05/01/2024
 Credit Note No CR0000952
 Linked Invoice No INV0005268
 External Order 73562
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 076.15	0.0 %	7 088.96	1 063.34	8 152.30

No stock in warehouse.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Driver Name:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0071 CR0000952

Received by

Date

Signed

Total (Excl)	7 088.96
Tax 15.00 %	1 063.34
Total (Incl)	8 152.30
Discount	0.00
Total (Incl)	8 152.30



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 14:08:36

CCV WORKSHEET



DRB28520576

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Umzinto
Erven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

Boxer Internal CCV No: 20576
Purchase Order No: 73562
Date Placed: 02/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 09/01/2024
Invoice Number: 0005268
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28520576

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	Exc	Vat	Inc	Sell Inc
180863	774230	91293000	Johnnie Walker Blonde		750.00ml	12	15.0	4076.1492	339.6791		15.1		24	7,088.96	1,063.34	8,152.30	
Sub Total:													24	7,088.96	1,063.34	8,152.30	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	7,088.96	1,063.34	8,152.30	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Zamg*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Sbudo*

Branch Manager Signature *[Signature]*

Received By Name *Mthokoz*

Signature *[Signature]*

Vehicle Registration No *FZW 598 FS*

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

LIQUOR RUNNERS

Durban

No 43327

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

DRIVER NAME MESKACH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78593</u>	VEHICLE REG No: <u>FZW598 FS</u>

CUSTOMER	DATE RECEIVED <u>09-01-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Overland Hyersingh (DANNIC)	3				No Stock
Smirnoff 1818 750ML					INV 004960 D
3)					
4)					
5) 2x Prox Unkomas (DANNIC)	30				No Stock
6) Smirnoff 1818 750ML					INV 005303 D
7)					
8)					
9) 2x Unzinto (DANNIC)	2				No Stock
10) Johnie Walker Black					INV 0006268 D
11)					
12)					
13) 2x Scottburg (KNU)		2			No Stock
14) Big Red					4106184
15) Hochland Blackmant 275	4				
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9195004 2024-01-05 16:24:22

LOAD SHEET Reference - LSID 78593, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Boxer Liquor Umzinto X285			
Principal Customer Code:		BOXE0071			

Doc. Date: 2024-01-05 Doc. Ref: INV0005268D GRV: 15381179 Credit Type: Part Credit Invoice Amt: R 220320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0005268D (1 Product Type) 2

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DA-INIC**DELIVERY RECEIVED NOTE**Date: 09-01-24Invoice No.: 0005268Purchase Order No.: F3562**15381179**Branch: Umtinto

Number of Items	Shortages / <u>Returns</u>	Claim Number	Invoice Cost
93	24	<u>20576</u> 8152.80	220319.85

Delivery received by:

Name: Zama / Ndu / BisoSupplier's Signature: MthokozSignature: [Signature]Vehicle Registration No.: FZW 598 FS

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