



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 Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
 Hibberdene
 Kwazulu Natal
 4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0086
 VAT Number 4520103302
 Transaction Date 05/01/2024
 External Order 54242
 Invoice Number INV0005301
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Store: Umzumbe
 Branch No: 284
 GRV No: 14489271
 Date Received: 09/01/24
 Invoice No: 0005301
 Claim No: 14696
 Truck Reg No: FXD 195 FS
 Drivers Name: Sluleko

Liquor Runners DBN
 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 BOXE0086 INV0005301

Total (Excl) 105 271.68
 Tax 15.00 % 15 790.75
 Total (Incl) 121 062.43
 Discount 0.00
 Total (Incl) 121 062.43


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 Umzumbe (X284)

Delivery Address:
 Cnr R102 & Sipofu Road
 Hibberdene
 Kwazulu Natal
 4225

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 10/01/2024
Credit Note No CR0000993
Linked Invoice No INV0005301
External Order 54242
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	50.00	Case 12 x 750ml	1 844.23	0.0 %	80 184.00	12 027.60	92 211.60

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 BOXE0086 CR0000993

Total (Excl)	80 184.00
Tax 15.00 %	12 027.60
Total (Incl)	92 211.60
Discount	0.00
Total (Incl)	92 211.60



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 18:17:01

CCV WORKSHEET



DRB28414696

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

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 14696
Purchase Order No: 54242
Date Placed: 05/01/2024
Delivery Date: 05/01/2024 TO 05/01/2024
Placed By:
CCV Date: 09/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28414696

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		600	80,184.00	12,027.60	92,211.60	
Sub Total:													600	80,184.00	12,027.60	92,211.60	
Less Allowance:																	
Add Transport:																	
Gross Total:													600	80,184.00	12,027.60	92,211.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

SKHUMBUZO

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

AKD 195 FS

*****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.lrsa.co.za

REQUEST FOR CREDIT - CR9195006 2024-01-10 05:09:36

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer Superliquors Umzumbe

Brief Description of Credit:

Principal Customer Code: BOXE0086

Doc. Date: 2024-01-05 **Doc. Ref:** INV0005301D **GRV:** 14489271 **Credit Type:** Part Credit **Invoice Amt:** R 121062

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		50

Total Number of Items to be credited on Document Ref: INV0005301D (1 Product Type) 50

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danniel Wines**DELIVERY RECEIVED NOTE**Date: 09/01/24Invoice No.: 0005301Purchase Order No.: 54242**1 4 4 8 9 2 7 1**Branch: Umzumbe

Number of Items	Shortages Returns	Claim Number	Invoice Cost
<u>12cs</u>	<u>50cs</u>	<u>14696</u> <u>R92 211,60</u>	<u>R121 062,43</u>

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

18:30

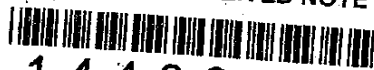
Supplier: Danni Wines

Invoice No.: 0005301

Purchase Order No.: 54242

DELIVERY RECEIVED NOTE

Date: 09/01/24



1 4 4 8 9 2 7 1

Branch: Umzumbe

Number of Items	Shortages Returns	Claim Number	Invoice Cost
12cs	50cs	14696 R92 211,60	R121 062,43

Delivery received by:

Name: Mawa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AXD 145 SS