



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 Super Liquors Mtuba (X144)

Delivery Address:

Lot 42 & 44 taxi City
 Hibiscus Road
 Mtubamtuba
 3935

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0055
 VAT Number 4520103302
 Transaction Date 11/01/2024
 External Order 20257
 Invoice Number INV0005632
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Mtuba Liquor
 Branch No: 146
 GRV No: 14114893
 Date Received: 15/01/2024
 Invoice No: 8232
 Claim No: 8404
 Truck Reg No: F2W 614 PS
 Drivers Name: S199

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 BOXE0055 INV0005632

Total (Excl) 1 025.28
 Tax 15.00 % 153.79
 Total (Incl) 1 179.07
 Discount 0.00
Total (Incl) 1 179.07



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
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DIAGEO

Boxer Super Liquors Mtuba (X144)

Delivery Address:

Lot 42 & 44 taxi City
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 3935

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number	BOXE0055
VAT Number	4520103302
Transaction Date	16/01/2024
Credit Note No	CR0001070
Linked Invoice No	INV0005632
External Order	20257
Credit Reason	Refused by Customer

<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>
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
<i>Rejected by customer.</i>									

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 BOXE0055 CR0001070

Total (Excl)	512.64
Tax 15.00 %	76.90
Total (Incl)	589.54
Discount	0.00
Total (Incl)	589.54

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 - CR9196049 2024-01-16 10:17:10

LOAD SHEET Reference - LSID 78676, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Client Returned

Customer Name: BOXER MTUBATUBA SUPERLI

Brief Description of Credit:

Principal Customer Code: BOXE0055

Doc. Date: 2024-01-11 Doc. Ref: INV0005632D GRV: 14114893 Credit Type: Part Credit Invoice Amt: R 1179.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0005632D (1 Product Type)

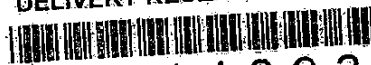
1

Authorized by: _____

[date]

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

DELIVERY RECEIVED NOTE



14114893

Date: 15/01/2024

Branch: Mthunzi

Supplier: Dannie
Invoice No.: 5632
Purchase Order No.: 20287

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	589.53	8404	1179.07

Delivery received by:

Name: Mr / Noztho
Signature: Shagete

Supplier's Signature: [Signature]

Vehicle Registration No.: FEW 61415

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



VAT REGISTRATION: 4520103302

Date: 15/01/2024

Time: 16:09:27

CCV WORKSHEET



DRB1448404

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Mtubatuba SuperLiquors

Cnr St Lucia &

Hibiscus Str

3935

Sap Branch: X144

Boxer Internal CCV No: 8404

Purchase Order No: 20257

Date Placed: 09/01/2024

Delivery Date: 16/01/2024 TO 16/01/2024

Placed By:

CCV Date: 15/01/2024

Invoice Number: 5632

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 1448404

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
0	786393	68188004	Gordon's Gin		200.00ml	12	15.0	589.5348	49.1279		24.4		12	512.63	76.90	589.53	
Sub Total:													12	512.63	76.90	589.53	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	12	512.63	76.90	589.53	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	ML4
Receiving Manager Signature	[Signature]
Branch Manager Name	Hobbes
Branch Manager Signature	[Signature]
Received By Name	Sig
Signature	[Signature]
Vehicle Registration No	FZW 614 FS

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

MRD SECURITY
CHECKED BY: [Signature]
SIGNATURE: [Signature]
DATE: 15/01/24

LIQUOR RUNNERS

Durban

Cledt

Nº 43723

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

DRIVER NAME Membra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78676	VEHICLE REG No:	FZW 614 ES
CUSTOMER		DATE RECEIVED	16-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxed Mula (Dammic)</u>					
2) <u>GORDONS GIN.</u>	1				1 BTL SHORT IN CASE
3)					
4)					D/C
5)					INV 0005632 D.
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 4 1 1 4 8 9 3**Supplier: DannieInvoice No.: SG32Purchase Order No.: 20237Date: 15/01/2024Branch: Mtshini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	589.53	8404	1179.07

Delivery received by:

Name: Mlu / NazirhoSignature: EB / ShangateSupplier's Signature: [Signature]Vehicle Registration No.: FEW 614FS

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