



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 Folweni (X186)

Delivery Address:

Sbu Magwanyane & Ndabezitha Road
 Folweni
 Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 25/03/2024
External Order 116773
Invoice Number INV0011073
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	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29

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 BOXE0045 INV0011073

Total (Excl) 54 661.80
Tax 15.00 % 8 199.27
Total (Incl) **62 861.07**
Discount 0.00
Total (Incl) **62 861.07**



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 04/04/2024
Credit Note No CR0001647
Linked Invoice No INV0011073
External Order 116773
Credit Reason Refused by Customer

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749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	15.00	Case 12 x 1 L	2 424.80	0.0 %	31 627.80	4 744.17	36 371.97
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 984.72	0.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
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Rejected by Customer

- order placed by H/O, store rejected (duplicate order)

Received by

Date

Signed

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45710

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

DRIVER NAME Sila 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79631</u>	VEHICLE REG No:	<u>F2W 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>02/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMINOFF 1818 500ML	3				DUPLICATE ORDER
2) " " 1LT	15				" "
3) GORDON DRY Gin 750	10				" "
4) BELLS EXTRA SPC 750	1				" "
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>APON</u>
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 - CR9209155 2024-04-03 07:48:24

LOAD SHEET Reference - LSID 79631, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR FOLWENI

Brief Description of Credit:

Principal Customer Code: BOXE0045

Doc. Date: 2024-03-25 Doc. Ref: INV0011073D GRV: Credit Type: Credit Invoice Amt: R 62861.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		15
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV0011073D (4 Product Type) 29

Authorized by: _____

[date]