



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Super Liquors Pietermaritzburg 2 (X127)

Delivery Address:
471 Hoosen Hassejee
Pietermaritzburg
KZN
3201

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 11/06/2024
External Order 155424
Invoice Number INV0017540
Rep Name
Delivery Day THU

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
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

15604230
17544-06-24
62647
#22W box 75
help

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 BOXE0079 INV0017540

Total (Excl)	63 689.68
Tax 15.00 %	9 553.45
Total (Incl)	73 243.13
Discount	0.00
Total (Incl)	73 243.13



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 13/06/2024
Time: 14:40:25

CCV WORKSHEET



DR812762647

Supplier Address: Damm Wine and Spirits
(Pty) Ltd RSA
Supplier V.A.T. No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Pretoria 2
471 Hoosen Hatagee Street
Pretoria 2000
3200

Sap Branch: X127

Boxer Internal CCV No: 62647
Purchase Order No: 155424
Date Placed: 11/06/2024
Delivery Date: 14/06/2024 TO 14/06/2024
Placed By:
CCV Date: 13/06/2024
Invoice Number: 17540
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 12762647

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Val	Inc	Sell Inc
6	708364	70956008	White Horse Whisky		750.00ml	12	15.0	2343.8400	195.3206		13.2		24	4.076.24	611.44	4.687.68	
										Sub Total:			24	4.076.24	611.44	4.687.68	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	4.076.24	611.44	4.687.68	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Shane</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Thobani</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>kele</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FTW 603 H</i>

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0409

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

DRIVER NAME Kolo - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2w6bfs

LOAD SHEET No: 80447

DATE RECEIVED 13 06 2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Pmb (Dainic)</u>					
2) <u>Blue Horse Fo 750ml</u>	<u>2</u>				<u>Not ordered</u> <u>INV 00173400</u>
3)					
4)					
5) <u>Pops. Duzi (BSH)</u>		<u>30.</u>			<u>Not ordered</u> <u>INV 00254255</u>
6) <u>Home VS</u>		<u>6</u>			
7) <u>✓ ✓ Select Res</u>		<u>24</u>			
8) <u>Qual Flush</u>		<u>1</u>			
9) <u>Red Ball Black 24x50ml</u>					
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: Sohann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054933

SELL@VH-PIETSA.CO.ZA

Liquor Runner Durban Durban

Htl. www.lrsd.co.za

REQUEST FOR CREDIT - CR9223386 2024-06-13 8:24.55

LOAD SHEET Reference - LSID 80447, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER SUPER LIQUORS PIETE	
Brief Description of Credit:					
Principal Customer Code: BOXE0079					

Doc. Date: 2024-06-11 Doc. Ref: INV0017540D GRV: 15604230 Credit Type: Part Credit Invoice Amt: R 73243.1

Stock Code	Stock Description	Unit	Packsize	Reason Cc.	Reason	Batch	QTY
755053	White Horse Fo 750ml	CS	Case 12 x 750		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0017540D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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DIAGEO

Boxer Super Liquors Pietermaritzburg 2 (X127)

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471 Hoosen Hasseljee
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3201

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 14/06/2024
Credit Note No CR0002111
Linked Invoice No INV0017540
External Order 155424
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 343.88	0.0 %	4 076.32	611.45	4 687.77

Rejected by Customer
- Store is stating the product does not sell anymore
- Order was invoiced as per PO received

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 BOXE0079 CR0002111

Total (Excl)	4 076.32
Tax 15.00 %	611.45
Total (Incl)	4 687.77
Discount	0.00
Total (Incl)	4 687.77

14:41

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 18-06-24

Invoice No.: 17540



Purchase Order No.: 155424

1 5 6 0 4 2 3 0

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	24	62647	R24687,68
			R73243,13

Delivery received by:

Name: Paul Robinson

Supplier's Signature:

Kele

Signature: [Signature]

Vehicle Registration No.:

F2W 603 JS