



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Superliquor KwaNokuthula (X476)

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
KwaNokuthula
Plettenberg Bay
6600

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 01/09/2025
External Order 14747
Invoice Number INV0062961
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	6 510.88	976.63	7 487.51
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 200ml	656.73	755.24	0.0 %	2 626.92	394.04	3 020.96
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	25.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	9 742.80	1 461.42	11 204.22
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners GEO	25.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	9 742.80	1 461.42	11 204.22
793606	Gordons Dry Gin 750ml 40%	Liquor Runners GEO	17.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	28 975.10	4 346.27	33 321.37



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Superstores
Branch: 1115 no stock
RV No: 17814256
ate Received: 04/09/25
Invoice No: 0062961
Claim No: 4130
F2V795PS

Kevin

57 598.50

Received by _____
Date _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00006 INV0062961

Total (Excl) 57 598.50
Tax 15.00 % 8 639.78
Total (Incl) 66 238.28
Rebate Discount 0.00
Grand Total (Incl.) ZAR 66 238.28



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/09/2025

Time: 15:13:25

CCV WORKSHEET



DRB4764130

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Nokuthula Crossing
Corner Sishuba Street and Skosana Street

6600

Sap Branch: X476

Boxer Internal CCV No: 4130

Purchase Order No: 14747

Date Placed: 01/09/2025

Delivery Date: 07/09/2025 TO 07/09/2025

Placed By:

CCV Date: 04/09/2025

Invoice Number: 0062961

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4764130

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
195776	796493	87499020	Smirnoff Ice Campbell's Twist		14000ml	24	15.0	469.8000	19.5754		30.1		24	408.52	61.28	469.80	
Sub Total:													24	408.52	61.28	469.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	408.52	61.28	469.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

1281

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Elect Veevic

Signature

[Signature]

Vehicle Registration No

Tzv 795 FS

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
• 6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20445196 2025-09-05 10:21:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit:

Principal Customer Code: BOX00006

Doc. Date: 2025-09-01 Doc. Ref: INV0062961D GRV: S Credit Type: Part Credit Invoice Amt: R 66238.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0062961D (1 Product Type)

1

Authorized by: _____

[date]

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Boxer Superliquor Kwanokuthula (X476)
Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600

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

Account Number BOX00006
VAT Number 452010332
Transaction Date 05/09/2025
Credit Note No CR0005894
Linked Invoice No INV0062961
External Order 14747 / 4764130
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Sminoff Ice Berry Twist 440ml Can	Liquor Runners GEO	1.00	Case Cans 24 x 440r	469.80	4.6 %	389.71	58.46	448.17

No Stock in Warehouse

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

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 BOX00006 CR0005894

Total (Excl)	389.71
Tax 15.00 %	58.46
Total (Incl)	448.17
Rebate Discount	0.00
Grand Total (Incl.) ZAR	448.17