



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



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

TAX INVOICE

Account Number BOX000006
VAT Number 452010332
Transaction Date 09/01/2024
External Order 1995
Invoice Number INV0005412
Rep Name
Delivery Day TUE/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 <i>no stock</i>	Liquor Runners GEO	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
765053	White Horse Fo	Liquor Runners GEO	3.00	Case 12 x 750ml	2 038.16	2 343.88		6 114.48	917.17	7 031.65
782594	Vat 69	Liquor Runners GEO	4.00	Case 12 x 750ml	1 824.00	2 035.20		7 296.65	1 094.50	8 391.15

CURRENTLY OUT OF STOCK:
Captain Morgan Spiced Gold 750ml - 8 cs

PRODUCT CODE	QTY TRUCK DAMAGED	REPAIRS QUANTITY'S	REASON
749871		2/5	no stock

Received by *Boxer* *11-01-24*

Date *11-01-24*
Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000006 INV0005412

Store: *Kwa-Nokuthula*
Branch No: *15127176*
GRV No: *15127176*
Date Received: *11-01-24*
Invoice No: *INV0005412*
Claim No: *423*

Total (Excl)	27 790.61
Tax 15.00 %	4 168.60
Total (Incl)	31 959.21
Discount	0.00
Total (Incl)	31 959.21

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 09:32:06

CCV WORKSHEET



DRB476423

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: 423

Purchase Order No: 1995

Date Placed: 08/01/2024

Delivery Date: 14/01/2024 TO 14/01/2024

Placed By:

CCV Date: 11/01/2024

Invoice Number: 0005412

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 476423

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	787267	63199005	Smirnoff Vodka		1.001	12	15.0	2476.4400	206.3700		10.3		12	2,153.43	323.01	2,476.44	
Sub Total:														12	2,153.43	323.01	2,476.44
Less Allowance:																	
Add Transport:																	
Gross Total:														12	2,153.43	323.01	2,476.44

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

BONGA MARWANDA

Receiving Manager Signature

[Signature]

Branch Manager Name

Gratiano

Branch Manager Signature

Nokwenge

Received By Name

S

Signature

MDYESH

Vehicle Registration No

PZV74015

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

09:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 11-01-24

Invoice No.: IN0005412



Purchase Order No.: 1995

1 5 1 2 7 1 7 6

Branch: 476

Number of Items	Shortages Returns	Claim Number	Invoice Cost
20 Qty		423	31 959,11

Delivery received by:

Name: Bonini / Grediano

Supplier's Signature: S. M. M. S. M. A.

Signature: [Signature]

Vehicle Registration No.: F. 2. 0. 7. 9. 8. 5

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

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403858 2024-01-12 13:57:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER SUPERLIQUORS KWAN	
Brief Description of Credit:					
Principal Customer Code:		BOX00006			

Doc. Date: 2024-01-09		Doc. Ref: INV0005412D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 31959.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: INV0005412D (1 Product Type)							2		

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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6600

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

Credit Note

Account Number BOX00006

VAT Number 452010332

Transaction Date 12/01/2024

Credit Note No CR0001037

Linked Invoice No INV0005412

External Order 1995

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	2.00	Case 12 x 1 L	2 424.80	0.0 %	4 217.04	632.56	4 849.60
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Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBOX00006 CR0001037

Total (Excl)4 217.04

Tax 15.00 %632.56

Total (Incl)4 849.60

Discount0.00

Total (Incl)4 849.60