



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijer 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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number BOX00006
VAT Number 452010332
Transaction Date 13/12/2023
External Order 343062
Invoice Number INV0003364
Rep Name
Delivery Day TUE/THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 581.94	250.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	1 581.94	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Liquor Runners GEO	1.00	Case 48 x 200ml	3 122.09	3 122.09	0.0 %	1 581.94	1 077.52	3 590.40
679415	J&B Rare 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 469.18	2 469.18	0.0 %	1 581.94	1 005.37	7 707.85
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 929.02	2 218.37	0.0 %	1 581.94	571.21	4 379.29
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	2.00	Case 48 x 200ml	2 016.87	2 318.94	0.5 %	1 581.94	601.92	4 614.72
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.84	1 127.84	0.0 %	1 581.94	155.06	1 296.10
749884	Smirnoff 1818 750ml	Liquor Runners GEO	25.00	Case 12 x 750ml	1 641.88	1 641.88	0.0 %	1 581.94	6 013.80	46 105.80
777893	Johannie Walker Black 12Yo 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	4 199.84	4 199.84	0.0 %	1 581.94	2 408.60	23 832.60

Received by

Date

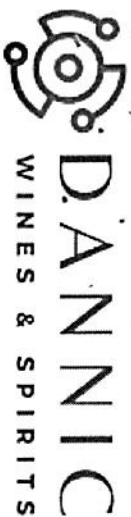
Signed

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 INV0003364

Invoice No: 452010332
Claim No: 343062
Truck Reg No: INV0003364
Driver's Name: K. J. J. J.

Total (Excl) 228 024.11
Tax 15.00 % 34 203.62
Total (Incl) 262 227.73
Discount 0.00
Total (Incl) 262 227.73



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3630

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 13/12/2023
External Order 343062
Invoice Number INV0003364
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)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners GEO	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	8.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	21 331.20	3 199.68	24 530.88
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09

Please note the following lines is out of stock
- Captain Morgan Spiced Gold 750ml

Received by _____
Date _____
Signed _____

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Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00006 INV0003364

Total (Excl)	228 024.11
Tax 15.00 %	34 203.62
Total (Incl)	262 227.73
Discount	0.00
Total (Incl)	262 227.73



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 14/12/2023

Time: 17:13:06

CCV WORKSHEET



DRB476284

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: 284

Purchase Order No: 343062

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 14/12/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 476284

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	787267	63199005	Smirnoff Vodka		1,00l	12	15.0	2476.4400	206.3700		10.3		12	2,153.43	323.01	2,476.44	
0	786425	68186003	Gordon's Gin		750.00ml	12	15.0	2025.2400	168.7700		11.2		288	42,265.88	6339.88	48,605.76	
0	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1894.8000	157.9000		9.8		120	16,476.52	2471.48	18,948.00	
0	2095	68606008	Johanne Walker Black Label		750.00ml	12	15.0	4829.8800	402.4900		-5.9		12	4,199.90	629.98	4,829.88	
0	737368	76954007	Johanne Walker Red		750.00ml	12	15.0	3123.8400	260.3200		11.8		48	10,865.53	1629.83	12,495.36	
0	787269	91816008	Smirnoff 1818 PET		200.00ml	48	15.0	2318.8800	48.3100		25.7		48	2,016.42	302.46	2,318.88	
Sub Total:													528	77,977.68	11,696.64	89,674.32	
Less Allowance:																	
Add Transport:																	
Gross Total:													528	77,977.68	11,696.64	89,674.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

W. S. J.

Receiving Manager Signature

W. S. J.

Branch Manager Name

Gradiaro

Branch Manager Signature

Gradiaro

Received By Name

FABIAN

Signature

FABIAN

Vehicle Registration No

-HBC755FS

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401585 2023-12-19 15:21:50

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: 2023-12-13 Doc. Ref: INV0003364D GRV: 15253921 Credit Type: Part Credit Invoice Amt: R 262228

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		24
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		4
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		4
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV0003364D (6 Product Type)							44

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number BOX00006
VAT Number 452010332
Transaction Date 20/12/2023
Credit Note No CR0000681
Linked Invoice No INV0003364
External Order 343062
Credit Reason No Stock

Boxer Superliquor KwaNokuthula (X476)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	4.00	Case 12 x 1 L	2 424.80	0.0 %	8 434.08	1 265.11	9 699.19
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	24.00	Case 12 x 750ml	1 984.72	0.0 %	41 420.16	6 213.02	47 633.18
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36
749884	Smirnoff 1818 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	1 844.23	0.0 %	16 036.80	2 405.52	18 442.32
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 766.52	0.0 %	4 144.80	621.72	4 766.52
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	3 066.36	0.0 %	10 665.60	1 599.84	12 265.44

No stock in warehouse.

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 CR0000681

Total (Excl)	82 707.84
Tax 15.00 %	12 406.17
Total (Incl)	95 114.01
Discount	0.00
Total (Incl)	95 114.01