

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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Superliquors Kabokweni (x326)

Delivery Address:
Cnr of Kabokwenit Road & Mohlala Drive
Stand 3127 Kabokweni A Kabokweni
Mbombela
Ehlanzeni
M44J + QXB Kabokweni



TAX INVOICE

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 20/11/2024
External Order 11907
Invoice Number INV0032983
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Kirk Nelspruit	5.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	15 787.82	2 368.17	18 155.99
Gordons 200ml - NO STOCK										

Received by	-----	Total (Excl)	15 787.82
Date	-----	Tax 15.00 %	2 368.17
	-----	Total (Incl)	18 155.99
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	18 155.99

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0138 INV0032983

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Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR92880

2024-11-26 16:15:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Armed Robbery

Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOXE0138

Doc. Date: 2024-11-21 Doc. Ref: INV0032983D GRV:

Credit Type: Credit Invoice Amt: R 18156

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

782656 Bells Extra Spl 200ml CS Case 48 x 200 AR Armed Robbery 5

Total Number of Items to be credited on Document Ref: INV0032983D (1 Product Type) 5

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Credit Note

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 12/12/2024
Credit Note No CR0003652
Linked Invoice No INV0032983
External Order 11907
Credit Reason Not Delivered

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