

Dannic Wines and Spirits (Pty) Ltd

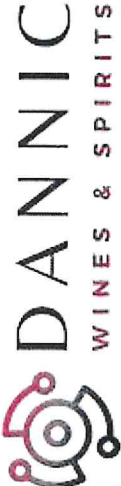
Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

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 349066 JAB
Invoice Number INV0033114
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)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77

CURRENTLY OUT OF STOCK:
Gordons Gin 200ml

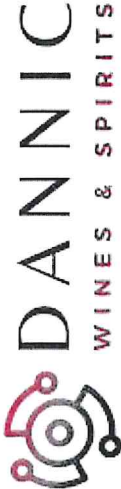
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0138 INV0033114

Received by	-----	Total (Excl)	53 558.93
Date	-----	Tax 15.00 %	8 033.84
Signed	-----	Total (Incl)	61 592.77
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	61 592.77

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3630

DIAGEO

Credit Note

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 12/12/2024
Credit Note No CR0003653
Linked Invoice No INV0033114
External Order 349066 JAB
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	30.00	Case 12 x 750ml	2 053.09	0.0 %	53 558.93	8 033.84	61 592.77

Armed Robbery - Not Delivered

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 BOXE0138 CR0003653

Total (Excl) 53 558.93
Tax 15.00 % 8 033.84
Total (Incl) 61 592.77
Rebate Discount 0.00

Grand Total (Incl.) ZAR 61 592.77

Kirk Distribution

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR92882 2024-11-26 16:16:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Armed Robbery

Brief Description of Credit: Customer Name: BOXER KABOKWENI

Principal Customer Code: BOXE0138

Doc. Date: 2024-11-21 Doc. Ref: INV0033114D GRV: Credit Type: Credit Invoice Amt: R 61592.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	AR	Armed Robbery		30
Total Number of Items to be credited on Document Ref: INV0033114D (1 Product Type)							30