



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 Liquor Matsulu (X339)

Delivery Address:  
Cnr. Liwolinji Street & Madiba Drive  
Matsulu  
1203

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630



TAX INVOICE

Account Number BOXE0012  
VAT Number 4520103302  
Transaction Date 23/12/2024  
External Order 54397  
Invoice Number INV00037304  
Rep Name DNP024-DUMISANI MKHONTO  
Delivery Day THU

| Code   | Item Description                           | Warehouse Name | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------------|----------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Kirk Nelspruit | 2.00 | Case 48 x 200ml    | 2 052.77   | 2 360.68   | 0.5 %  | 4 085.53          | 612.83 | 4 698.36          |
| 793528 | Gordons Pink and Tonic 440ml               | Kirk Nelspruit | 2.00 | Case Cans 24 x 44l | 438.24     | 503.98     | 0.0 %  | 876.48            | 131.47 | 1 007.95          |

Gordons 200ml - NO STOCK

|             |       |                         |          |
|-------------|-------|-------------------------|----------|
| Received by | _____ | Total (Excl)            | 4 962.01 |
| Date        | _____ | Tax 15.00 %             | 744.30   |
|             |       | Total (Incl)            | 5 706.31 |
|             |       | Rebate Discount         | 0.00     |
| Signed      | _____ | Grand Total (Incl.) ZAR | 5 706.31 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0012 INV00037304



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| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Kirk Nelspruit | 2.00 | Case 48 x 200ml   | 2 052.77   | 2 360.68   | 0.5 %  | 4 085.53          | 612.83 | 4 698.36          |
| 793528 | Gordons Pink and Tonic 440ml               | Kirk Nelspruit | 2.00 | Case Cans 24 x 44 | 438.24     | 503.98     | 0.0 %  | 876.48            | 131.47 | 1 007.95          |

Gordons 200ml - NO STOCK

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Credit Note

Account Number BOXE0012  
VAT Number 4520103302  
Transaction Date 08/01/2025  
Credit Note No CR0003851  
Linked Invoice No INV0037304  
External Order 54397  
Credit Reason Cancelled

| Code   | Item Description                                | Warehouse Name | QTY  | Packaging           | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------------------------------|----------------|------|---------------------|------------|--------|-------------------|--------|-------------------|
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack | Kirk Nelspruit | 2.00 | Case 48 x 200ml     | 2 349.18   | 0.0 %  | 4 085.53          | 612.83 | 4 698.36          |
| 793528 | Gordons Pink and Tonic 440ml                    | Kirk Nelspruit | 2.00 | Case Cans 24 x 440m | 503.98     | 0.0 %  | 876.48            | 131.47 | 1 007.95          |

Order Cancelled  
Invoiced as per PO received

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0012 CR0003851

Total (Excl) 4 962.01  
Tax 15.00 % 744.30  
Total (Incl) 5 706.31  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 5 706.31

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Payment Ref BOXE0012 CR0003851

Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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

REQUEST FOR CREDIT - CR95368      2024-12-24 09:07:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Cancelled by Principal

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code:      BOXE0012

Doc. Date: 2024-12-23      Doc. Ref: INV0037304D      GRV:

Credit Type: Credit      Invoice Amt: R 5706.31

Stock Code      Stock Description      Unit      Packsize      Reason Code      Reason      Batch      QTY

|                                                                                    |                                               |    |                |    |                      |   |
|------------------------------------------------------------------------------------|-----------------------------------------------|----|----------------|----|----------------------|---|
| 793528                                                                             | Gordons Pink and Tonic 440ml                  | CS | Case Cans 24 x | P1 | Cancelled by Princip | 2 |
| 787269                                                                             | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa | CS | Case 48 x 200  | P1 | Cancelled by Princip | 2 |
| Total Number of Items to be credited on Document Ref: INV0037304D (2 Product Type) |                                               |    |                |    |                      | 4 |

Authorized by: \_\_\_\_\_ [date]