

**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



**TAX INVOICE**

Account Number BOXE0034  
 VAT Number 4520103302  
 Transaction Date 18/02/2025  
 External Order 235348  
 Invoice Number INV0041814  
 Rep Name  
 Delivery Day MON

**Boxer Superliquor Hazyview (X059)**

Delivery Address:  
 Blue Haze SC  
 Main & Krugergate Road  
 Hazyview

**Postal Address:**

**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
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
793544	Gordons and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Hazyview  
 Branch No: 059  
 GRV No: 28700259  
 Date Received: 18/02/25  
 Invoice No: 41814  
 Clial No:  
 Truck Reg No:  
 Driver: [Signature]

*elict*  
*FILIAL*

*Smirnoff 1818 200ml 1 case*  
*Returned*

Received by	-----	Total (Excl)	16 133.84
Date	-----	Tax 15.00 %	2 420.08
Signed	-----	<b>Total (Incl)</b>	<b>18 553.92</b>
		Rebate Discount	0.00
		<b>Grand Total (Incl.) ZAR</b>	<b>18 553.92</b>

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0034 INV0041814

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Supplier: Domnic Wines DELIVERY RECEIVED NOTE

Date: 24-02-25

Invoice No.: 41814



Branch: Highway

Purchase Order No.: 2353-18

16749239

Number of Items	Shortage/Returns	Claim Number	Invoice Cost
25	<del>25</del> 1	81735	18553-92

Delivery received by:

Name: Suzanne O'Sp

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X01003



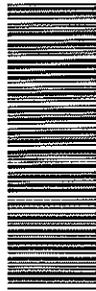
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 24/02/2025

Time: 10:41:06

CCV WORKSHEET



DRE05981735

Supplier Address: Dannie Wines and Spirits (Pty) Ltd RSA  
Supplier VAT No: 4950313207  
Account Code: DAS001

Bulk Allowance:  
Swell Allowance:

Branch Address: Hazyview Blue Haze Centre  
Cnr Main & Krugergate Road  
1242

Sap Branch: X059

Boxer Internal CCV No: 81735  
Purchase Order No: 235348  
Date Placed: 17/02/2025  
Delivery Date: 24/02/2025 TO 24/02/2025  
Placed By:  
CCV Date: 24/02/2025  
Invoice Number: 41814  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 7 Invoice Over Delivery  
Document No: 05981735

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	
190112	787269	91816008	Smimma II 1818 PEI		200.00ml	48	15.0	2349.1776	48.9412	48.9412	24.7		48	2,042.77	306.41		2,349.18	
Sub Total:											48	2,042.77	306.41		2,349.18			
Less Allowance:																		
Add Transport:																		
Gross Total:											48	2,042.77	306.41		2,349.18			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *D. Anderson / Thorne*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *F7L 692*

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

**Dannic Wines and Spirits (Pty) Ltd**

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**Boxer Superliquor Hazyview (X059)**

**Delivery Address:**  
 Blue Haze SC  
 Main & Krugergate Road  
 Hazyview

**Boxer Superstores (Pty) Ltd**

**Postal Address:**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**Credit Note**

Account Number BOXE0034  
 VAT Number 4520103302  
 Transaction Date 26/02/2025  
 Credit Note No CR0004147  
 Linked Invoice No INV0041814  
 External Order 235348 | 05981735  
 Credit Reason Refused by Customer

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	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.76	306.41	2 349.17

**Over Supply**  
 Invoiced as per PO received

Received by	-----	Total (Excl)	2 042.76
Date	-----	Tax 15.00 %	306.41
Signed	-----	<b>Total (Incl)</b>	<b>2 349.17</b>
		Rebate Discount	0.00
		<b>Grand Total (Incl.) ZAR</b>	<b>2 349.17</b>

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0034 CR0004147

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

**REQUEST FOR CREDIT - CR98143**

**2025-02-25 10:24:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: HAZYVIEW BOXER LIQUORS**

**Brief Description of Credit:**

**Principal Customer Code:      BOXE0034**

**Doc. Date: 2025-02-19      Doc. Ref: INV0041814D      GRV: 16749239      Credit Type: Part Credit      Invoice Amt: R 18553.9**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: INV0041814D (1 Product Type)**

1

Authorized by: \_\_\_\_\_

[date]