



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

DIAGEO

Boxer Superliquor Hazzyview (X059)

Delivery Address:
Blue Haze SC
Main & Kruger Gate Road
Hazzyview

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

TAX INVOICE
Account Number BOXE0034
VAT Number 4520103302
Transaction Date 11/12/2023
External Order 223339
Invoice Number INV0003139
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	75.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	129 438.00	19 415.70	148 853.70
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
749884	Smirnoff 1818 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	2.00	Case 12 x 200ml	656.73					1 510.48
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 026.60	3 480.59				3 423.09
CURRENTLY OUT OF STOCK: 2 x c/s J&B Rare 750ml										

Kindly take note: Only 1 x c/s Bells 200ml available

MA 717

Store: Hazzyview
Branch No: 15191192
GRV No: 15191192
Date Received:
Invoice No: 3189
Claim No: 78557
Truck Reg No: FNE 57 L
Drivers Name: SAJON SE
Tax: 15.00 %
Boxer Superstores (Pty) Ltd
Contents Not Checked

Received by		BANKING DETAILS:	
Date		Account Name	Dannic Wines and Spirits (Pty) Ltd
		Bank Name	First National Bank (FNB)
		Bank Account	63040213299
		Branch Code	255355
Signed		Payment Ref	BOXE0034 INV0003139
		Total (Incl)	176 106.47
		Discount	0.00
		Total (Incl)	176 106.47



Date: 13/12/2023

Time: 15:37:08

CCV WORKSHEET



DRB05978557

Supplier Address: Dannic 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

Boxer Internal CCV No: 785557

Purchase Order No: 2233339

Date Placed: 05/12/2023

Delivery Date: 12/12/2023 TO 12/12/2023

Placed By:

CCV Date: 13/12/2023

Invoice Number: 3139

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 05978557

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	2067	685560004	Bells Extra Special Whisky		200.00ml	48	15.0	3590.4000	74.8000	21.3			6	390.26	58.54	448.80	
Sub Total:													6	390.26	58.54	448.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	390.26	58.54	448.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name 10/24/17 R

Receiving Manager Signature _____

Branch Manager Name 14225A

Branch Manager Signature [Signature]

Received By Name

Signature

Vehicle Registration No 4N20270

END OF REPORT*****

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR71001 2023-12-14 12:57:59

LOAD SHEET Reference - LSID , DATE Delivered -

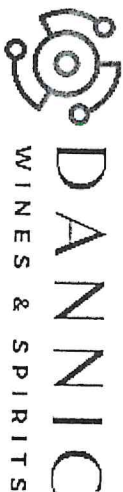
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: Boxer Liquor Hazyview X059
Brief Description of Credit:		
Principal Customer Code:	BOXE0034	

Doc. Date: 2023-12-12 Doc. Ref: INV0003139D GRV: 15191192 Credit Type: ACCOUNT Invoice Amt: R 176107

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	NS	No Stock in Wareho		0.16
Total Number of Items to be credited on Document Ref: INV0003139D (1 Product Type)							0.16

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Blue Haze SC

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Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630



Credit Note

Account Number BOXE0034

VAT Number 4520103302

Transaction Date 18/12/2023

Credit Note No CR00000591

Linked Invoice No INV0003139

External Order 223339

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Kirk Nelspruit	6.00	Bottle 200ml	74.80	0.0 %	390.26	58.54	448.80

No stock in warehouse / partial credit.

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 BOXE0034 CR00000591

Total (Excl)	390.26
Tax 15.00 %	58.54
Total (Incl)	448.80
Discount	0.00
Total (Incl)	448.80