



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 Liquor Thulamahashe (X104)

Delivery Address:
Thulamahashe Plaza
Main Road
Shop 16
Thulamahashe
1365

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

TAX INVOICE

Account Number BOXE0075
VAT Number 4520103302
Transaction Date 08/02/2024
External Order 186836
Invoice Number INV0007612
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

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 BOXE0075 INV0007612

Total (Excl) 8 670.88
Tax 15.00 % 1 300.63
Total (Incl) 9 971.51
Discount 0.00
Total (Incl) 9 971.51



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BOXE0075
VAT Number 4520103302
Transaction Date 08/02/2024
Credit Note No CR0001260
Linked Invoice No INV0007612
External Order 186836
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	10.00	Case 12 x 200ml	589.54	0.0 %	5 126.40	768.96	5 895.36
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 076.15	0.0 %	3 544.48	531.67	4 076.15
Correction / Reinvoice									

Received by	-----	Total (Excl)	8 670.88
Date	-----	Tax 15.00 %	1 300.63
	-----	Total (Incl)	9 971.51
	-----	Discount	0.00
Signed	-----	Total (Incl)	9 971.51

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0075 CR0001260