

REQUEST FOR CREDIT - CR776272024-03-28 13:38:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-03-26		Doc. Ref: INV0011190D		GRV: S	Credit Type: Credit		Invoice Amt: R 11646	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	NS	No Stock in Wareho		1	
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5	
Total Number of Items to be credited on Document Ref: INV0011190D (2 Product Type)								6



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

TAX INVOICE

Account Number BOXE0034

VAT Number 4520103302

Transaction Date 25/03/2024

External Order 226304

Invoice Number INV0011190

Rep Name

Delivery Day WED

Boxer Superliquor Hazyview (X059)

Delivery Address:

Blue Haze SC

Main & Krugergerate Road

Hazyview

Boxer Superstores (Pty) Ltd

Postal Address:

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 (In)
749871	Smirnoff 1818 1L Pet	Kirk Neispruit	11.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.
749884	Smirnoff 1818 750ml	Kirk Neispruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.

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 255365

Payment Ref BOXE0034 INV0011190

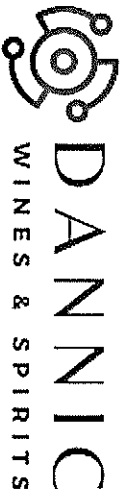
Total (Excl) 10 126.5

Tax 15.00 % 1 519.1

Total (Incl) 11 645.6

Discount 0.1

Total (Incl) 11 645.5



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DIAGEO

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

TAX INVOICE

Account Number BOXE0034
VAT Number 4520103302
Transaction Date 25/03/2024
External Order 226304
Invoice Number INV0011190
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (In)
749871	Smirnoff 1818 1L Pet	Kirk Neispruit	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.
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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 INV0011190

Total (Excl)	10 126.4
Tax 15.00 %	1 519.1
Total (Incl)	11 645.5
Discount	0.0
Total (Incl)	11 645.9