

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 Acornhoek (X354)

Delivery Address:

Acornhoek Mall
Cnr R40 & Greenvalley Road
Shop 108
Greenvalley Ext 1
Acornhoek

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

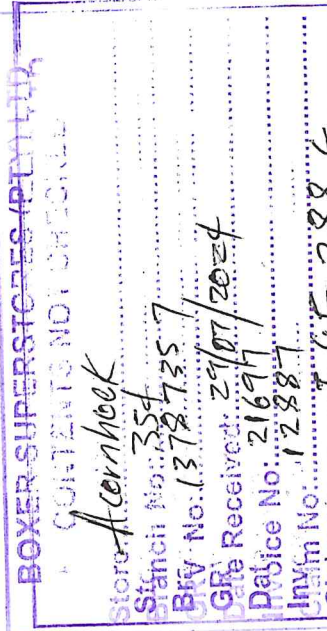
TAX INVOICE

Account Number BOXE0093
VAT Number 4520103302
Transaction Date 25/07/2024
External Order 60084
Invoice Number INV0021697
Rep Name
Delivery Day MON

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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Gordons Pink Berry - NO STOCK

NO Stock



Received by	KGTSC	Total (Excl)	55 973.76
Date	29/07/2024	Tax 15.00 %	8 396.06
Signed	GP	Total (Incl)	64 369.82
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	64 369.82

BANKING DETAILS:

Account Name DriveDannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0093 INV0021697

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 - CR84955 2024-07-30 11:24:47

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: ACORNHOEK BOXER LIQUORS		
Brief Description of Credit:					
Principal Customer Code: BOXE0093					

Doc. Date: 2024-07-26 Doc. Ref: INV0021697D GRV: 13787357 Credit Type: Part Credit Invoice Amt: R 64369.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779077	Gordons Sunset Orange	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0021697D (1 Product Type) 1

Authorized by: _____
[date]



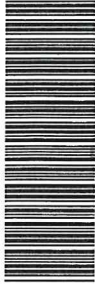
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 29/07/2024

Time: 10:58:17

CCV WORKSHEET



DRB35412887

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

Branch Address: Acornhoek
Greenvalley
Acornhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 12887
Purchase Order No: 60084
Date Placed: 23/07/2024
Delivery Date: 30/07/2024 TO 30/07/2024
Placed By:
CCV Date: 29/07/2024
Invoice Number: 21697
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35412887

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
184035	719077	92272020	Gordons Gin	Sunset Orange	750.00ml	12	15.0	1978.4400	164.8700	8.4		12	1,720.38	258.06	1,978.44	
Sub Total:												12	1,720.38	258.06	1,978.44	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		12	1,720.38	258.06	1978.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kpotso*

Receiving Manager Signature *KP*

Branch Manager Name *LW*

Branch Manager Signature *Sideon*

Received By Name. *Sideon*

Signature *Sideon*

Vehicle Registration No *FGF 288L*

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

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Boxer Liquor Acornhoek (X354)

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Acornhoek

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0093
VAT Number 4520103302
Transaction Date 30/07/2024
Credit Note No CR0002470
Linked Invoice No INV0021697
External Order 60084
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

No Stock in Warehouse

Received by	-----	Total (Excl)	1 635.36
Date	-----	Tax 15.00 %	245.30
Signed	-----	Total (Incl)	1 880.66
	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	1 880.66

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0093 CR0002470



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Daniel Winesp Sports

DELIVERY RECEIVED NOTE

Date: 29/07/2024

Invoice No.: 21697



Purchase Order No.: 60084

1 3 7 8 7 3 5 7

Branch: Heemskerk

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
36	12	12887	64369,82

Delivery received by:

Name: Daniel Winesp

Supplier's Signature:

D. Winesp

Signature: [Signature]

Vehicle Registration No.:

FCF 282L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003