



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

DIAGEO

Boxer Liquors Dayizenza Plaza (X480)

Delivery Address:

Dayizenza Plaza
 R538 Masoyi Rd
 Mahushu
 Mbombela

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00004
 VAT Number 4520103302
 Transaction Date 30/07/2024
 External Order 19660
 Invoice Number INV0022033
 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	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
779077	Gordons Sunset Orange	Kirk Nelspruit	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Dayizenza
 Branch: 480
 GRV: 15392113
 Date: 31/07/2024
 INV: INV0022033
 Ref: 3073
 Reg No: FTR 162 L
 Drivers Name: Jonas

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 BOX00004 INV0022033

Total (Excl) 77 210.40
 Tax 15.00 % 11 581.56
 Total (Incl) 88 791.96
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 88 791.96

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE**DELIVERY RECEIVED NOTE**Date: 31/07/2024Invoice No.: INV0022032Purchase Order No.: 19660**1 5 3 9 2 1 1 3**Branch: Dayizenzo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	05	3073	88791,96

Delivery received by:

Name: [Signature]Supplier's Signature: James SimajioSignature: [Signature]Vehicle Registration No.: F7R16206

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



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
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquors Dayizenza Plaza (X480)

Delivery Address:

Dayizenza Plaza
R538 Masoyi Rd
Mahushu
Mbombela

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal

3630

Credit Note

Account Number BOX00004
VAT Number 4520103302
Transaction Date 02/08/2024
Credit Note No CR0002543
Linked Invoice No INV0022033
External Order 19660
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	5.00	Case 12 x 750ml	1 880.66	0.0 %	8 176.80	1 226.52	9 403.32
No Stock in Warehouse									

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 BOX00004 CR0002543

Total (Excl)	8 176.80
Tax 15.00 %	1 226.52
Total (Incl)	9 403.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 403.32

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 - CR85136

2024-08-01 15:27:14

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

Brief Description of Credit:

Principal Customer Code: BOX00004

Customer Name: DAYIZENZA PLAZA BOXER SUP

Doc. Date: 2024-07-30 Doc. Ref: INV0022033D GRV: 15392113 Credit Type: Part Credit Invoice Amt: R 88792

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		5

Total Number of Items to be credited on Document Ref: INV0022033D (1 Product Type) 5

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/07/2024

Time: 13:11:31

CCV WORKSHEET



DRB4803073

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

Branch Address: Dayizenza
R538 Masoyi Road
Mahushu
1253

Sap Branch: X480

Boxer Internal CCV No: 3073
Purchase Order No: 19660
Date Placed: 29/07/2024
Delivery Date: 30/07/2024 TO 30/07/2024
Placed By:
CCV Date: 31/07/2024
Invoice Number: INV0022033
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4803073

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
184035	779077	92272020	Gordons Gin	Sunset Orange	750.00ml	12	15.0	1880.6640	156.7220		12.9		60	8,176.80	1,226.52	9,403.32	
Sub Total:													60	8,176.80	1,226.52	9,403.32	
Less Allowance:																	
Add Transport:																	
Gross Total:													60	8,176.80	1,226.52	9,403.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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