



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 Liquors Schoemansdal (X108)

Delivery Address:

Boxer Liquors Schoemansdal
Shop 0022 Matsamo Plaza
570
Schoemansdal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 16/08/2024
External Order 164239
Invoice Number INV0023711
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32

NO STOCK:

Gordons 200ml
Smirnoff 500ml
Gordons Pink Berry
Gordons Sunset Orange

Not Picked No Stock

Received by	-----	Total (Excl)	34 516.80
Date	-----	Tax 15.00 %	5 177.52
Signed	-----	Total (Incl)	39 694.32
	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	39 694.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0112 INV0023711

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0112 INV0023711

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Boxer Liquors Schoemansdal (X108)

Delivery Address:

Boxer Liquors Schoemansdal
Shop 0022 Matsamo Plaza
570
Schoemansdal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 21/08/2024
Credit Note No CR0002685
Linked Invoice No INV0023711
External Order 164239
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	20.00	Case 12 x 750ml	1 984.72	0.0 %	34 516.80	5 177.52	39 694.32

No Stock in Warehouse - ZEAP

Received by	-----	Total (Excl)	34 516.80
Date	-----	Tax 15.00 %	5 177.52
Signed	-----	Total (Incl)	39 694.32
	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	39 694.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0112 CR0002685



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 - CR86394 2024-08-21 09:22:48

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: SCHOEMANSDAL BOXER SUPE		
Brief Description of Credit:					
Principal Customer Code: BOXE0112					

Doc. Date: 2024-08-19 Doc. Ref: INV0023711D GRV: S Credit Type: Credit Invoice Amt: R 39694.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		20
Total Number of Items to be credited on Document Ref: INV0023711D (1 Product Type)							20

Authorized by: _____
[date]