



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



TAX INVOICE

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 19/07/2024
External Order 163514
Invoice Number INV0021123
Rep Name
Delivery Day TUE

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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
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
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
779054	Gordons Pink Berry	Kirk Nelspruit	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
779077	Gordons Sunset Orange	Kirk Nelspruit	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99

COPIED
Store: Suwemunsdal
Branch: 108
GRV: 16543052
Date: 23/07/24
Invoice: 0021123
Claim No: 55321

Received by: FHW HSI L
Drivers Name: Abram
Date: _____
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 INV0021123
Total (Excl): 57 305.04
Tax 15.00 %: 8 595.75
Total (Incl): 65 900.79
Rebate Discount: 0.00
Grand Total (Incl.) ZAR: 65 900.79



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 23/07/2024

Time: 14:24:11

CCV WORKSHEET



DRB10855321

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

Branch Address: Schoemansdal
Cnr Driekoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 55321
Purchase Order No: 163514
Date Placed: 16/07/2024
Delivery Date: 23/07/2024 TO 23/07/2024
Placed By:
CCV Date: 23/07/2024
Invoice Number: 0021123
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10855321

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	779054	92272010	Gordons Gin	Pink Berry	750.00ml	12	15.0	1880.6400	156.7200		12.9		12	1,635.34	245.30	1,880.64	
										Sub Total:							
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		12	1,635.34	245.30	1880.64	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sunday

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

F4va 451c

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR84592

2024-07-24 10:48:40

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: SCHOEEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOXE0112

Doc. Date: 2024-07-22 Doc. Ref: INV0021123D GRV: 16543052 Credit Type: Part Credit Invoice Amt: R 65900.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0021123D (1 Product Type)							1

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

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 24/07/2024
Credit Note No CR0002413
Linked Invoice No INV0021123
External Order 163514
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 -----
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 BOXE0112 CR0002413

Total (Excl)	1 635.36
Tax 15.00 %	245.30
Total (Incl)	1 880.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 880.66

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines**DELIVERY RECEIVED NOTE**Date: 23/07/24Invoice No.: 0021123Purchase Order No.: 163514**1 6 5 4 3 0 5 2**Branch: Senecemansdorp

Number of Items	<u>(Shortages)</u> Returns	Claim Number	Invoice Cost
36	12	55321	65 900,79

Delivery received by:

Name: Surend

Supplier's Signature:

Phora TalaSignature: [Signature]

Vehicle Registration No.:

FHW 451C

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