

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 Matsulu (X339)

Delivery Address:
Cnr. Liwolitjji Street & Madiba Drive
Matsulu
1203

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0012
VAT Number 4520103302
Transaction Date 05/08/2024
External Order 50551
Invoice Number INV0022611
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

11 Box Short

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 3361
GRV No: 15370639
Date Received: 08-08-24
Invoice No:
Claim No:
Truck Reg No: FBF 2422
Driver's Name: A. Nkomo

Received by	-----	Total (Excl)	4 906.08
Date	-----	Tax 15.00 %	735.91
	-----	Total (Incl)	5 641.99
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	5 641.99

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0012 INV0022611



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/08/2024

Time: 16:22:15

CCV WORKSHEET



DRB33911650

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

Branch Address: Matsulu
Corner of Liwolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 11650
Purchase Order No: 50551
Date Placed: 31/07/2024
Delivery Date: 07/08/2024 TO 07/08/2024
Placed By:
CCV Date: 08/08/2024
Invoice Number: 0022611
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33911650

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var 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	1880.6628	156.7219		15.3		12	1,635.36	245.30	1,880.66	
Sub Total:													12	1,635.36	245.30	1,880.66	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	1,635.36	245.30	1880.66	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Carthi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *James*

Branch Manager Signature *[Signature]*

Received By Name *Nicholas*

Signature *NBS*

Vehicle Registration No *FOF 2922*

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

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR85562

2024-08-12 11:20:27

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: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0012

Doc. Date: 2024-08-06 Doc. Ref: INV0022611D GRV: 15370639 Credit Type: Part Credit Invoice Amt: R 5641.99

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

779077 Gordons Sunset Orange CS Case 12 x 750 NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: INV0022611D (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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Boxer Liquor Matsulu (X339)

Delivery Address:
Cnr. Liwolinjtji Street & Madiba Drive
Matsulu
1203



Credit Note

Account Number BOXE0012
VAT Number 4520103302
Transaction Date 13/08/2024
Credit Note No CR0002613
Linked Invoice No INV0023268
External Order 50551
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
	-----	Total (Incl)	1 880.66
Signed	-----	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 BOXE0012 CR0002613

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Invoice No.: 622611

Date: 02/08/2024

Purchase Order No.: 80551



15370639

Branch: Mantsoyi

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
2	1	11630	5641.99

Delivery received by:

Name: Cyril G. Mole

Supplier's Signature: Nicholas

Signature: [Signature]

Vehicle Registration No.:

TC-7-2921

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX070003