



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. Liwolinji Street & Madiba Drive
Matsulu
1203
Kwazulu Natal
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0012
VAT Number 4520103302
Transaction Date 13/08/2024
External Order 50551
Invoice Number INV0023268
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 DO NOT DELIVER	Kirk Nelspruit	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99

Correction - CR0002612

Received by	-----	Total (Excl)	4 906.08
Date	-----	Tax 15.00 %	735.91
	-----	Total (Incl)	5 641.99
Signed	-----	Rebate Discount	0.00
	-----	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 INV0023268

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BOXE0012
VAT Number 4520103302
Transaction Date 13/08/2024
Credit Note No CR0002612
Linked Invoice No INV0022611
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	3.00	Case 12 x 750ml	1 880.66	0.0 %	4 906.08	735.91	5 641.99
No Stock in Warehouse									

Received by	-----	Total (Excl)	4 906.08
Date	-----	Tax 15.00 %	735.91
Signed	-----	Total (Incl)	5 641.99
	-----	Rebate Discount	0.00
	-----	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 CR0002612