

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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Liquor Dwarsloop (X356)

Delivery Address:
Twin City Shopping Centre
Shop 201
Stand 1939 & 1985 - 1988 & 1997
Dwarsloop - A
1280



TAX INVOICE

Account Number BOXE0074
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 57939
Invoice Number INV0023587
Rep Name
Delivery Day MON

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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48

NO STOCK:
Gordons Sunset Orange
Gordons Pink Berry

Received by	_____	Total (Excl)	51 775.20
Date	_____	Tax 15.00 %	7 766.28
Signed	_____	Total (Incl)	59 541.48
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	59 541.48

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0074 INV0023587



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 Dwarsloop (X356)

Delivery Address:
Twin City Shopping Centre
Shop 201
Stand 1939 & 1985 - 1988 & 1997
Dwarsloop - A
1280

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0074
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 57939
Invoice Number INV0023587
Rep Name
Delivery Day MON

Code	Item Description	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48

NO STOCK:
Gordons Sunset Orange
Gordons Pink Berry

Received by	_____	Total (Excl)	51 775.20
Date	_____	Tax 15.00 %	7 766.28
Signed	_____	Total (Incl)	59 541.48
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	59 541.48

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0074 INV0023587

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 Liquor Dwarsloop (X356)

Delivery Address:
Twin City Shopping Centre
Shop 201
Stand 1939 & 1985 - 1988 & 1997
Dwarsloop - A
1280

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0074
VAT Number 4520103302
Transaction Date 20/08/2024
Credit Note No CR0002682
Linked Invoice No INV0023587
External Order 57939
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	30.00	Case 12 x 750ml	1 984.72	0.0 %	51 775.20	7 766.28	59 541.48

No stock in Warehouse - ZEAP

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 BOXE0074 CR0002682

Total (Excl)	51 775.20
Tax 15.00 %	7 766.28
Total (Incl)	59 541.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	59 541.48

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Wernerer@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR86315 2024-08-20 13:17:54

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: DWARSLoop BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0074

Doc. Date: 2024-08-16 Doc. Ref: INV0023587D GRV: S Credit Type: Credit Invoice Amt: R 59541.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		30
--------	-----------------------	----	---------------	----	--------------------	--	----

Total Number of Items to be credited on Document Ref: INV0023587D (1 Product Type)

30

30

[date]

Authorized by: _____