



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 Superliquors Kabokweni (x326)

Delivery Address:

Cnr of Kabokwenit Road & Mohlala Drive
Stand 3127 Kabokweni A Kabokweni
Mbombela
Ehlanzeni
M44J + QXB Kabokweni

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 19/08/2024
External Order 9956
Invoice Number INV0023869
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	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
771708	Tanqueray London Gin	Kirk Nelspruit	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50

Gordons 750ml - Only 40 cases available

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
Branch No: 326
GRV No: 13784925
Date Received: 23/08/24
Invoice No: 0023869
Claim No: 3466
Truck Reg No: PBF 292 L
Drivers Name: Gordon

Received by	-----	Total (Excl)	79 965.60
Date	-----	Tax 15.00 %	11 994.84
	-----	Total (Incl)	91 960.44
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	91 960.44

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0138 INV0023869



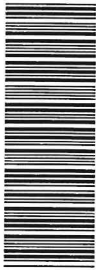
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/08/2024

Time: 09:45:09

CCV WORKSHEET



DRB3263466

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 3466
Purchase Order No: 9956
Date Placed: 19/08/2024
Delivery Date: 19/08/2024 TO 19/08/2024
Placed By:
CCV Date: 23/08/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3263466

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
184766	789359	68186003	Gordon's Gin		750.00ml	12	15.0	2025.2400	168.7700		6.2		240	35,221.57	5,283.23	40,504.80	
Sub Total:													240	35,221.57	5,283.23	40,504.80	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	35,221.57	5,283.23	40,504.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Rehance*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Gideon*

Signature *[Signature]*

Vehicle Registration No *GP 2921*

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86521

2024-08-26 12:28:50

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: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOXE0138

Doc. Date: 2024-08-20 Doc. Ref: INV0023869D GRV: 13784925 Credit Type: Part Credit Invoice Amt: R 91960.4

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 Warehouse 20

Total Number of Items to be credited on Document Ref: INV0023869D (1 Product Type) 20

[date]

Authorized by:

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 Superliquors Kabokweni (x326)

Delivery Address:
Cnr of Kabokwenit Road & Mohlala Drive
Stand 3127 Kabokweni A Kabokweni
Mbombela
Ehlanzeni
M44J + QXB Kabokweni

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 26/08/2024
Credit Note No CR0002750
Linked Invoice No INV0023869
External Order 9956
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
	-----	Total (Incl)	39 694.32
	-----	Rebate Discount	0.00
Signed	-----	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 BOXE0138 CR0002750



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002948/07

Supplier: Sumi

DELIVERY RECEIVED NOTE

Date: 23/08/24

Invoice No.: 0023869



Purchase Order No.: 1956

1 3 7 8 4 9 2 5

Branch: habebrwan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	20	3466	91 960.44

Delivery received by:

Name: Belhane

Supplier's Signature:

Gideon

Signature: [Signature]

Vehicle Registration No.:

F8F 292 L