

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: 0030943
Purchase Order No.: 60310**DELIVERY RECEIVED NOTE****1 6 5 3 7 4 0 6**Date: 4/11/24Branch: Dunguor

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
1	01	149449	6016-56

Delivery received by:

Name: L. S. F. F. F.
Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FW 451 L

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



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

DIAGEO

Boxer Liquor Dwarsloop (X356)

Delivery Address:

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

Boxer Superstores (Pty) Ltd

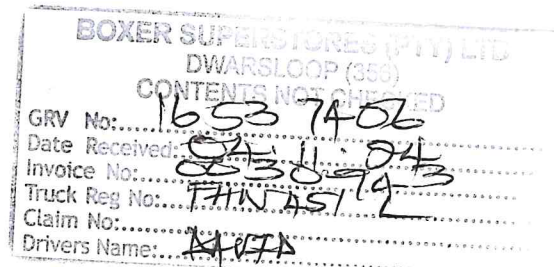
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0074
VAT Number 4520103302
Transaction Date 30/10/2024
External Order 60310
Invoice Number INV0030943
Rep Name DNP015-BRIAN MNYAMBO
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
Gordons 200ml - NO STOCK										



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 INV0030943

Total (Excl) 5 231.79
Tax 15.00 % 784.77
Total (Incl) 6 016.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 016.56



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/11/2024

Time: 11:50:49

CCV WORKSHEET



DRB35614449

Supplier Address: Dannic Wines and Spirits
(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Dwarsloop

Dwarsloop Mall

Dwarsloop A

1280

Sap Branch: X356

Boxer Internal CCV No: 14449

Purchase Order No: 60310

Date Placed: 30/10/2024

Delivery Date: 06/11/2024 TO 06/11/2024

Placed By:

CCV Date: 04/11/2024

Invoice Number: 0030943

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35614449

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
187498	694742	68552008	Bells Extra Special Whisky		750.00ml	12	15.0	2855.6400	237.9700		15.0		12	2,483.17	372.47	2,855.64	
Sub Total:													12	2,483.17	372.47	2,855.64	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	12	2,483.17	372.47	2855.64	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *L. S.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Friedrich*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FTW 451 L*

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



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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 06/11/2024
Credit Note No CR0003317
Linked Invoice No INV0030943
External Order 60310
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.35	0.0 %	2 448.13	367.22	2 815.35
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 BOXE0074 CR0003317

Total (Excl) 2 448.13
 Tax 15.00 % 367.22
Total (Incl) 2 815.35
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 815.35

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91435 2024-11-05 15:43:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DWARSLOOP BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0074

Doc. Date: 2024-10-31 Doc. Ref: INV0030943D GRV: 16537406 Credit Type: Part Credit Invoice Amt: R 6016.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0030943D (1 Product Type) 1

Authorized by: _____
[date]