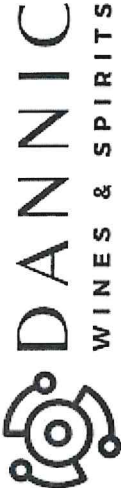


Dannic Wines and Spirits (Pty) Ltd

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

TAX INVOICE

Account Number BOXE0075
VAT Number 4520103302
Transaction Date 06/12/2024
External Order 349066 JAB
Invoice Number INV0035398
Rep Name DNP015-BRIAN MNYAMBO
Delivery Day MON

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Warehouse Name
Kirk Nelspruit

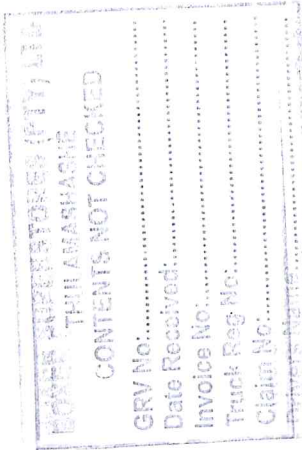
QTY Packaging
3.00 Case 12 x 200ml

Price (Ex) Price (In)
547.47 629.59

Disc % Tax
0.0 % 246.36

Nett Total (Incl)
1 888.77

NOT ORDERED



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0075 INV0035398

Total (Excl) 1 642.41
Tax 15.00 % 246.36
Total (Incl) 1 888.77
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 888.77

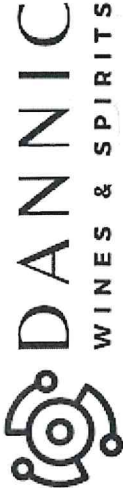
Boxer Liquor Thulamahashe (X104)

Delivery Address:

Thulamahashe Plaza
Main Road
Shop 16
Thulamahashe
1365

Code Item Description
789360 Gordons Dry Gin 200ml - New Pack

Received by -----
Date -----
Signed -----



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammejie 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 Thulamahashe (X104)

Delivery Address:

Thulamahashe Plaza
Main Road
Shop 16
Thulamahashe
1365

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0075
VAT Number 4520103302
Transaction Date 06/12/2024
External Order 349066 JAB
Invoice Number INV0035398
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)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77

Received by	-----	Total (Excl)	1 642.41
Date	-----	Tax 15.00 %	246.36
	-----	Total (Incl)	1 888.77
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	1 888.77

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0075 INV0035398

Dannic Wines and Spirits (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 Thulamahashe (X104)

Delivery Address:
Thulamahashe Plaza
Main Road
Shop 16
Thulamahashe
1365

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0075
VAT Number 4520103302
Transaction Date 18/12/2024
Credit Note No CR0003703
Linked Invoice No INV0035398
External Order 349066 JAB
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 200ml	629.59	0.0 %	1 642.41	246.36	1 888.77

Order placed by Head Office, rejected by store

Received by	-----	Total (Excl)	1 642.41
Date	-----	Tax 15.00 %	246.36
	-----	Total (Incl)	1 888.77
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	1 888.77

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0075 CR0003703

REQUEST FOR CREDIT - CR94138

2024-12-17 16:51:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOXE0075

Doc. Date: 2024-12-09 Doc. Ref: INV0035398D GRV:

Credit Type: Credit Invoice Amt: R 1888.77

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

789360 Gordons Dry Gin 200ml - New Pack CS Case 12 x 200 W2 Not Ordered / Dupl 3

Total Number of Items to be credited on Document Ref: INV0035398D (1 Product Type) 3