



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 Superliquors Saselamani (X210)

Delivery Address:

Saselamani SC
 Punda Maria Road
 Saselamani

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0026
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 101834
Invoice Number INV0023664
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16

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 BOXE0026 INV0023664

Total (Excl)	8 018.40
Tax 15.00 %	1 202.76
Total (Incl)	9 221.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 221.16



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Tax 15.00 %	1 202.76
Total (Incl)	9 221.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 221.16



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

DIAGEO

Boxer Superliquors Saselamani (X210)

Delivery Address:

Saselamani SC
 Punda Maria Road
 Saselamani

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0026
VAT Number 4520103302
Transaction Date 15/08/2024
Credit Note No CR0002635
Linked Invoice No INV0023664
External Order 101834
Credit Reason Correction-Reinvoice

<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>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 844.23	0.0 %	8 018.40	1 202.76	9 221.16
Duplicate of INV									

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 BOXE0026 CR0002635

Total (Excl) 8 018.40
Tax 15.00 % 1 202.76
Total (Incl) 9 221.16
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 221.16