



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 Giyani 2 (X176)

Delivery Address:

Stand BA 43-46
 Giyani Complex (Next to Taxi rank)
 826

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0030
VAT Number 4520103302
Transaction Date 22/08/2024
External Order 146692
Invoice Number INV0024269
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
	NO STOCK: Gordons 200ml Gordons Sunset Orange									
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

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 BOXE0030 INV0024269

Total (Excl) 3 402.96
Tax 15.00 % 510.44
Total (Incl) 3 913.40
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 913.40



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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number	BOXE0030
VAT Number	4520103302
Transaction Date	22/08/2024
Credit Note No	CR0002702
Linked Invoice No	INV0024269
External Order	146692
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>
787582	Captain Morgan Spiced Gold 750ml - New Label	AM Marketing POL	1.00	Case 12 x 750ml	2 032.74	0.0 %	1 767.60	265.14	2 032.74
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

Invoiced OOS item

Received by

Date

Signed

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