



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 26/09/2024
External Order 102656
Invoice Number INV0027552
Rep Name
Delivery Day MON

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	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
779054	Gordons Pink Berry	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
Gordons 200ml - NO STOCK										

Returned

Full Credit

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 INV0027552

Total (Excl) 6 812.88
Tax 15.00 % 1 021.93
Total (Incl) 7 834.81
Rebate Discount 0.00
Grand Total (Incl.) ZAR 7 834.81



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Grand Total (Incl.) ZAR 7 834.81

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR110742 2024-10-01 12:47:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: BOXER SASELAMANI

Brief Description of Credit:

Principal Customer Code: BOXE0026

Doc. Date:	2024-09-27	Doc. Ref:	INV0027552D	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 7834.81
Stock Code	789359	Stock Description	Gordons Dry Gin 750ml - New Pack	Unit	CS	Packsize	Case 12 x 750 W5	Reason	Client Returned
								Batch	3
Stock Code	779054	Stock Description	Gordons Pink Berry	Unit	CS	Packsize	Case 12 x 750 W5	Reason	Client Returned
								Batch	1
Total Number of Items to be credited on Document Ref: INV0027552D (2 Product Type)									4

Authorized by: _____
[date]



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Credit Note

Account Number BOXE0026
VAT Number 4520103302
Transaction Date 02/10/2024
Credit Note No CR0002990
Linked Invoice No INV0027552
External Order 102656
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 984.72	0.0 %	5 177.52	776.63	5 954.15
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

Customer returned
Invoiced as per PO recieved

Received by

Date

Signed

BANKING DETAILS:

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Branch Code 255355
Payment Ref BOXE0026 CR0002990

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