

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



Boxer Superstore Ga Kgapane (X220)

Delivery Address:
kgapane main road
Main Road
Ga-Kgapane

DATE

TAX INVOICE

Account Number BOXE0046
VAT Number 4520103302
Transaction Date 09/05/2024
External Order 214481
Invoice Number INV0014860
Rep Name
Delivery Day MON

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kytane
Branch No: 222
GRV No: 15582929
Date Received: 17/05/24
Invoice No: INV0014860
Claim No: 31876
Truck Reg No: FMC 886C
Drivers Name: J. J. J.

Received by		Total (Excl)	81 357.57
Date		Tax 15.00 %	12 203.64
		Total (Incl)	93 561.21
		Discount	0.00
Signed		Total (Incl)	93 561.21

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0046 INV0014860

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BANNIC WINE DELIVERY RECEIVED NOTE Date: 17/05/2024

Invoice No.: IN00014860 

Purchase Order No.: 109815 15582929 Branch: GA-10990000

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
28	20	31876 / 10 65480 93 361,21	

Delivery received by: [Signature] Supplier's Signature: [Signature]
Name: [Signature] Vehicle Registration No.: 1711-581
Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/05/2024

Time: 15:28:21

CCV WORKSHEET



DRB22031876

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Ga Kgapanne

Main Road

Ga-kgapanne Centre

0838

Sap Branch: X220

Boxer Internal CCV No: 31876

Purchase Order No: 109816

Date Placed: 17/05/2024

Delivery Date: 24/05/2024 TO 24/05/2024

Placed By:

CCV Date: 17/05/2024

Invoice Number: INV0014860

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 22031876

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
182472	741180	68605002	Captain Morgan Spiced Gold		750.00ml	12	15.0	2032.6800	169.3900		13.1		240	35,350.96	5,302.64	40,653.60	
Sub Total:													240	35,350.96	5,302.64	40,653.60	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	35,350.96	5,302.64	40,653.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

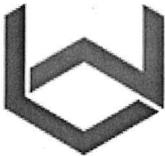
Received By Name

Signature

Vehicle Registration No

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR98216

2024-05-20 12:10:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: Boxer Ga-Kgapane

Brief Description of Credit:

Principal Customer Code: BOXE0046

Doc. Date: 2024-05-09 Doc. Ref: INV0014860D GRV: 15582929 Credit Type: Part Credit Invoice Amt: R 93561.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		20
Total Number of Items to be credited on Document Ref: INV0014860D (1 Product Type)							20

Authorized by: _____
[date]