



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 Tzaneen (X049)

Delivery Address:

Cnr Koedoe & Stasie Streets
 Erven
 Tzaneen
 1771

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0115
VAT Number 4520103302
Transaction Date 16/10/2024
External Order 254575
Invoice Number INV0029530
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80
	Gordons 200ml - NO STOCK									

Full Credit

079700983

wrong order 7 sent

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 BOXE0115 INV0029530

Total (Excl) 20 427.65
Tax 15.00 % 3 064.15
Total (Incl) 23 491.80
Rebate Discount 0.00
Grand Total (Incl.) ZAR 23 491.80

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR112919 2024-10-28 11:50:13

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 TZANEEN

Brief Description of Credit:

Principal Customer Code: BOXE0115

Doc. Date: 2024-10-16 Doc. Ref: INV0029530D GRV: S Credit Type: Credit Invoice Amt: R 23491.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV0029530D (1 Product Type)							10

Authorized by: _____
[date]