

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

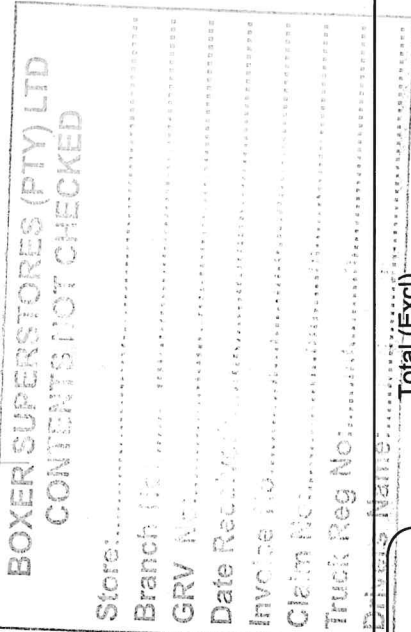
TAX INVOICE

Account Number BOXE0026
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033303
Rep Name DNP042-PFANO NEGALAMBEDZI
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	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

CURRENTLY OUT OF STOCK:

Gordons Gin 200ml



Received by	_____	Total (Excl)	10 969.25
Date	_____	Tax 15.00 %	1 645.38
	_____	Total (Incl)	12 614.63
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	12 614.63

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 INV0033303



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 27/11/2024

Time: 14:08:17

CCV WORKSHEET



DRB21030201

Supplier Address: Dannic Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Saselamani
Saselamani Shopping Centre
Punda Maria Road
0928

Sap Branch: X210

Boxer Internal CCV No: 30201
Purchase Order No: 349066
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/11/2024
Invoice Number: 003303
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21030201

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	787269	91816008	Smirnoff 1818 PET		200.00ml	48	15.0	2360.6400	49.1800	24.3		48	2,052.73	307.91	2,360.64	
Sub Total:												48	2,052.73	307.91	2,360.64	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		48	2,052.73	307.91	2,360.64	

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 27-11-24Branch: 210

1 4 8 6 4 8 1 4

Supplier: Dannre WineInvoice No.: 0033303Purchase Order No.: 349066

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
5	48 units	<u>30201</u> <u>R 2360,64</u>	<u>17614,63</u>

Delivery received by:

Name: Reynold / NUSASignature: [Signature]Supplier's Signature: DanielVehicle Registration No.: EHK822L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

REQUEST FOR CREDIT - CR117072

2024-11-28 15:07:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER SASELAMANI

Brief Description of Credit:

Principal Customer Code: BOXE0026

Doc. Date: 2024-11-21 Doc. Ref: INV0033303D GRV: 14864814 Credit Type: Part Credit Invoice Amt: R 12614.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W6	Short / Cross Picking		1
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Total Number of Items to be credited on Document Ref: INV0033303D (1 Product Type)

1

Authorized by: _____

[date]