DANNIC WINES & SPIRITS

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

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

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

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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 INV0033303

Total (Excl)	10 969.25
Tax 15.00 %	1 645.38
Total (Incl)	**12 614.63**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**12 614.63**

BOXER
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 Allowannce:
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)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	787269	91816008	Smirmoff 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**	**2360.64**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Reginald
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Daniel
Signature	
Vehicle Registration No	EHK262L

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 4 8 6 4 8 1 4

Supplier: Dannic Wines

Invoice No.: 0033303

Purchase Order No.: 349066

Date: 27-11-24

Branch: 210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	48 units	30201 R2360,64	12614,63

Delivery received by:

Name: Reginald / MUSA

Signature:

Supplier's Signature: Daniel

Vehicle Registration No.: EHK862L

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

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

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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV0033303D (1 Product Type) 1

Authorized by:____________________

[date]