



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 Superliquor Thohoyandou 1 (X074)

Delivery Address:

Thohoyandou Centre
 Main Boulevard and Ephefu Street
 Thohoyandou
 950

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0023
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033317
Rep Name
Delivery Day THU

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 Gordons 200ml - NO STOCK	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

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 BOXE0023 INV0033317

Total (Excl) 2 042.76
Tax 15.00 % 306.41
Total (Incl) 2 349.17
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 349.17



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	Gordons 200ml - NO STOCK									

Received by _____

Date _____

Signed _____

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 950

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 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0023
 VAT Number 4520103302
 Transaction Date 29/11/2024
 Credit Note No CR0003511
 Linked Invoice No INV0033317
 External Order 349066 JAB
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	AM Marketing POL	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.76	306.41	2 349.17
	Short Delivered								

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 BOXE0023 CR0003511

Total (Excl)	2 042.76
Tax 15.00 %	306.41
Total (Incl)	2 349.17
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 349.17

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR117073

2024-11-29 14:51:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: BOXER/THOHOYANDOU 1

Principal Customer Code: BOXE0023

Doc. Date: 2024-11-21 Doc. Ref: INV0033317D GRV: S Credit Type: Credit Invoice Amt: R 2349.17

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 Document Ref: INV0033317D (1 Product Type)

1

Authorized by: _____

[date]