

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Liquor Lephalale (Ellisras) (X106)

Delivery Address:  
Boxer Centre Lephalale Shop 6  
Hendrik Street  
Lephalale

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

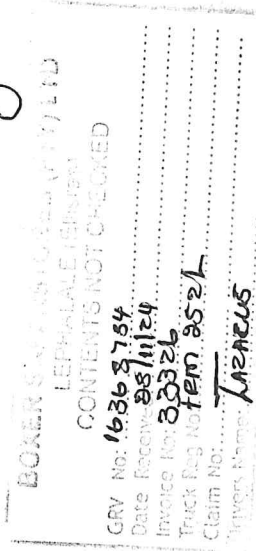
TAX INVOICE

Account Number BOXE0035  
VAT Number 4520103302  
Transaction Date 21/11/2024  
External Order 349066 JAB  
Invoice Number INV0033326  
Rep Name DNP030-KEDIBONESOPHIA KGOP/  
Delivery Day THU

| 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 l | 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          |

Gordons 200ml - NO STOCK

short delivery



|             |       |                         |           |
|-------------|-------|-------------------------|-----------|
| Received by | ----- | Total (Excl)            | 10 969.25 |
| Date        | ----- | Tax 15.00 %             | 1 645.38  |
| Signed      | ----- | Total (Incl)            | 12 614.63 |
|             |       | Rebate Discount         | 0.00      |
|             |       | 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      | BOXE0035                           | INV0033326 |  |



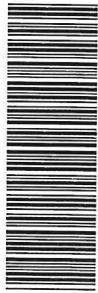
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/11/2024

Time: 16:12:40

CCV WORKSHEET



DRB10658328

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

Branch Address: Lephalele/Ellisras  
Jan Lee Street  
Ellisras  
0555

Sap Branch: X106

Boxer Internal CCV No: 58328  
Purchase Order No: 349066  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 28/11/2024  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 10658328

| 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   | 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:         |      |        |     |          |        |          |          |
|         |               |            |                   |         |          |      |          |                |                     | Less Allowance:    |      |        |     |          |        |          |          |
|         |               |            |                   |         |          |      |          |                |                     | Add Transport:     |      |        |     |          |        |          |          |
|         |               |            |                   |         |          |      |          |                |                     | Gross Total:       | 0.0  |        | 48  | 2,052.73 | 307.91 | 2360.64  |          |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *J. Dipuo*

Receiving Manager Signature *J. Dipuo*

Branch Manager Name

Branch Manager Signature

Received By Name *LACATUW*

Signature *Mokhele*

Vehicle Registration No *FRM 2526*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: MDP Date: 22/01/24  
Invoice No.: 33326 Branch: Leptalele  
Purchase Order No.: 349066 16368734

**DELIVERY RECEIVED NOTE**



| Number of Items | Shortages / Returns | Claim Number   | Invoice Cost |
|-----------------|---------------------|----------------|--------------|
| 6               | - 1                 | 58328<br>58321 | 12 614.63    |

Delivery received by: MDP  
Name: MDP Supplier's Signature: MDP  
Signature: MDP Vehicle Registration No.: FM 2521  
MDP

48 Antimoon Street  
Laboria  
Polokwane  
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR117076

2024-11-29 14:50:22

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 ELLISRAS

Brief Description of Credit:

Principal Customer Code: BOXE0035

Doc. Date: 2024-11-21 Doc. Ref: INV0033326D GRV: 16368734 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 Picking |       | 1   |
| Total Number of Items to be credited on Document Ref: INV0033326D (1 Product Type) |                                               |      |               |             |                       |       | 1   |

Authorized by: \_\_\_\_\_

[date]