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	BOXE0023
VAT Number	4520103302
Transaction Date	26/11/2024
External Order	75837
Invoice Number	INV0033859
Rep Name	
Delivery Day	THU

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

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	15.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	26 779.46	4 016.92	30 796.38
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL 2	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

Gordons 200ml - NO STOCK

N/S

BOXER SUPERSTORES (PTY) LTD
CONTENTS ... KED
Store: ...
Branch No: ...
GRV No: ...
Date Received ...
Invoice No: ...
Claim No: ...
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	BOXE0023 INV0033859

Total (Excl)	42 194.23
Tax 15.00 %	6 329.13
Total (Incl)	**48 523.36**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**48 523.36**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16318491

Supplier: DANNIC

Invoice No.: 33889

Purchase Order No.: 75837

Date: 28-11-24

Branch: Ihohoyandel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	96	33919 R4698.-36	48523-36

Delivery received by:

Name: Cancer / Vusani

Signature:

Supplier's Signature: Maco

Vehicle Registration No.: DLC 706 L

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

Dannic Wines and Spirits (Pty) Ltd

DANNIC WINES & SPIRITS

DIAGEO

Physical Address	3 Slot van Dammetjie Street, 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

Credit Note

Account Number	BOXE0023
VAT Number	4520103302
Transaction Date	29/11/2024
Credit Note No	CR0003513
Linked Invoice No	INV0033859
External Order	75837
Credit Reason	Short Delivered

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

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	2.00	Case 48 x 200ml	2 349.18	0.0 %	4 085.53	612.83	4 698.36
	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 CR0003513

Total (Excl)	4 085.53
Tax 15.00 %	612.83
Total (Incl)	**4 698.36**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**4 698.36**

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 28/11/2024
Time: 14:12:20

CCV WORKSHEET

DRB07433919

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

Branch Address: Thohoyandau
Shop No 7 Thohoyandou Centre
Thohoyandou
0950

Sap Branch: X074

Boxer Internal CCV No: 33919
Purchase Order No: 75837
Date Placed: 19/11/2024
Delivery Date: 26/11/2024 TO 26/11/2024
Placed By:
CCV Date: 28/11/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07433919

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
187498	787269	91816008	Smirmoff 1818 PET		200.00ml	48	15.0	2349.1776	48.9412		24.7		96	4,085.53	612.83	4,698.36	
										Sub Total:			**96**	**4,085.53**	**612.83**	**4,698.36**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**96**	**4,085.53**	**612.83**	**4698.36**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Cerdl
Receiving Manager Signature	
Branch Manager Name	NCani
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16318491

Supplier: DANNIC

Invoice No.: 33859

Purchase Order No.: 75837

Date: 28-11-24

Branch: Ithokeyandi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	96	33919 R4698-36	48523-36

Delivery received by:

Name: / Vusani

Signature:

Supplier's Signature: Placa

Vehicle Registration No.: DLC 706 L

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

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR117517 2024-11-29 14:51:50

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:

Principal Customer Code: BOXE0023

Customer Name: BOXER THOHOYANDOU 1

Doc. Date: 2024-11-26 **Doc. Ref:** INV0033859D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 48523.4

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		2

Total Number of Items to be credited on Decument Ref: INV0033859D (1 Product Type) 2

Authorized by:____________________

[date]