



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 Matoks Liquor (X552)

Delivery Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
VAT Number 4520103302
Transaction Date 13/12/2024
External Order 637
Invoice Number INV0036237
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
779054	Gordons Pink Berry	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
779077	Gordons Sunset Orange	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

Return due to late delivery

Full Credit

Received by

Date

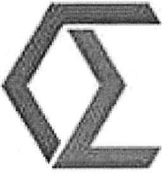
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00013 INV0036237

Total (Excl) 32 651.74
Tax 15.00 % 4 897.75
Total (Incl) 37 549.49
Rebate Discount 0.00
Grand Total (Incl.) ZAR 37 549.49

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR120754 2025-01-03 10:19:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER MATOKS

Brief Description of Credit:

Principal Customer Code: BOX00013

Doc. Date: 2024-12-23	Doc. Ref: INV0036237D	GRV: S	Credit Type: Credit	Invoice Amt: R 37549.5			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1
77779054	Gordons Pink Berry	CS	Case 12 x 750	W5	Client Returned		5
77779077	Gordons Sunset Orange	CS	Case 12 x 750	W5	Client Returned		5
679415	J&B Rare 750ml	CS	Case 12 x 750	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV0036237D (4 Product Type)

16

Authorized by: _____
[date]