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

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

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

Full Credit

Return due to late delivery

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

015-2921054/56

Ammarketing@fastadsl.co.za

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

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
779054	Gordons Pink Berry	CS	Case 12 x 750	W5	Client Returned		5
779077	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 Decument Ref: INV0036237D (4 Product Type)							16

Authorized by:____________________

[date]