



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 Superliquors Saselamani (X210)

Delivery Address:

Saselamani SC
 Punda Maria Road
 Saselamani

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0026
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 104504
Invoice Number INV0037149
Rep Name DNP042-PFANO NEGALAMBEDI
Delivery Day MON

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
	Gordons 200ml - NO STOCK									

We have already
 Received

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 BOXE0026 INV0037149

Total (Excl) 8 926.49
Tax 15.00 % 1 338.97
Total (Incl) **10 265.46**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **10 265.46**

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 16:
Ladar
Polokwar
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/5

REQUEST FOR CREDIT - CR120738 2025-01-07 11:40:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BOXER SASELAMANI

Principal Customer Code: BOXE0026

Doc. Date: 2024-12-20 Doc. Ref: INV0037149D GRV:

Credit Type: Credit Invoice Amt: R 10265.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
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Total Number of Items to be credited on Document Ref: INV0037149D (1 Product Type)

5

5

Authorized by: _____
[date]