



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



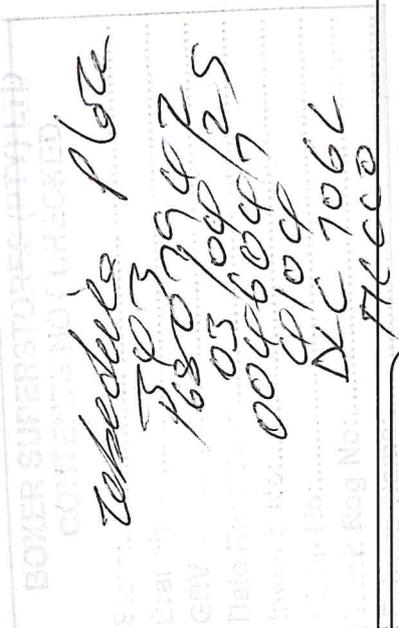
Boxer Liquors Zebediela (X343)

Delivery Address:
 Zebediela Plaza
 Molelane Thabamoopo
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00005
 VAT Number 4520103302
 Transaction Date 01/04/2025
 External Order 13096
 Invoice Number INV0046047
 Rep Name
 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 | 30.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 2.2 % | 53 558.93 | 8 033.84 | 61 592.77 |
| 789360 | Gordons Dry Gin 200ml - New Pack | AM Marketing POL | 10.00 | Case 12 x 200ml | 547.47 | 629.59 | 0.0 % | 5 474.71 | 821.21 | 6 295.92 |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New 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 |



xander

| | | | |
|--------------------|-------|--------------------------------|------------------|
| Received by | ----- | Total (Excl) | 61 076.40 |
| Date | ----- | Tax 15.00 % | 9 161.46 |
| Signed | ----- | Total (Incl) | 70 237.86 |
| | | Rebate Discount | 0.00 |
| | | Grand Total (Incl.) ZAR | 70 237.86 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00005 INV0046047

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16807942

Date: 03/04/2015

Branch: Q-vehicle

Supplier: Dennis Wine

Invoice No.: 0046007

Purchase Order No.: 13096

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-----------------|
| <u>450</u> | <u>12</u> | <u>4104</u> | <u>70237,86</u> |

Delivery received by: [Signature]

Name: Paul Supplier's Signature: Nicco

Signature: [Signature] Vehicle Registration No.: DLC706L

REQUEST FOR CREDIT

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: Customer Name: BOXER LIQUOR ZEBEDIELA

Principal Customer Code: BOX00005

Doc. Date: 2025-04-01 Doc. Ref: INV0046047D GRV: 16807942 Credit Type: Part Credit Invoice Amt: R 70237.9

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|----------------------------------|------|---------------|-------------|-----------------------|-------|-----|
| 789360 | Gordons Dry Gin 200ml - New Pack | CS | Case 12 x 200 | W6 | Short / Cross Picking | | 1 |
| Total Number of Items to be credited on Document Ref: INV0046047D (1 Product Type) | | | | | | | |

2025-04-04 12:09:49

REQUEST FOR CREDIT - CR129298

AMMARKETING@fastadsl.co.za AM MARKETING AMMARKETING 015-2921054/56

48 Antimoon Street Laborta Polokwane 0700



AM MARKETING

PO BOX 1673 Ladana Polokwane 0704