



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Superliquors Saselamani (X210)

Delivery Address:
 Saselamani SC
 Punda Maria Road
 Saselamani

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0026
 VAT Number 4520103302
 Transaction Date 10/04/2025
 External Order 106848
 Invoice Number INV0047022
 Rep Name DNP042-PFANO NEGALAMBEDZI
 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
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: SASELAMANI
 Branch No: 210
 GRV No: 14/04/25
 Date Received: 14/04/25
 Invoice No: 0047022
 Claim No: FM 252 L
 Truck Reg No: LAZARS
 Drivers Name: LAZARS

Received by	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
-----	-----	-----	13 208.81	1 981.32	15 190.13	0.00	15 190.13

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 INV0047022

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/07

DELIVERY RECEIVED NOTE

Supplier: DAMIC

Invoice No.: 0067082

Purchase Order No.: 106848

Date: 14/04/25

Branch: Saselamantse

16956870

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
5	340 units	<u>30933</u> R5039,69	15,190,13

Delivery received by:

Name: Phillip M. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 392

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01003



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 14/04/2025

Time: 15:39:34

CCV WORKSHEET



DRB21030933

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

Bulk Allowance: Swell Allowance:

Branch Address: Saselamani Saselamani Shopping Centre
Punda Maria Road
0928

Sap Branch: X210

Boxer Internal CCV No: 30933
Purchase Order No: 106848
Date Placed: 10/04/2025
Delivery Date: 11/04/2025 TO 11/04/2025
Placed By:
CCV Date: 14/04/2025
Invoice Number: 0047022
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21030933

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
191883	793528	94395020	Gordons Spirit Cooler Can	Pink & Tonic	440.00ml	24	15.0	503.9688	20.9987		27.6		240	4,382.34	657.35	5,039.69		
Sub Total:												240	4,382.34	657.35	5,039.69			
Less Allowance:																		
Add Transport:																		
Gross Total:											0.0	240	4,382.34	657.35	5,039.69			

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Reinoud*

Receiving Manager Signature *[Signature]*

Branch Manager Name *X Trends*

Branch Manager Signature *[Signature]*

Received By Name *LAZARUS*

Signature *[Signature]*

Vehicle Registration No *FRM2SL*

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130211 2025-04-15 13:10:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SASELAMANI

Brief Description of Credit:

Principal Customer Code: BOXE0026

Doc. Date: 2025-04-10 Doc. Ref: INV0047022D GRV: 16956870 Credit Type: Part Credit Invoice Amt: R 15190.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x W6		Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: INV0047022D (1 Product Type) 10

Authorized by: _____

[date]