



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 Liquors Tafelkop Mall (X434)

Delivery Address:

Portion 6
 Eengevonden Farm 119
 Registration Division JS
 Limpopo
 474

Postal Address:

P.O Box 370
 Westville

3630

TAX INVOICE

Account Number BOX00007
 VAT Number 4520103302
 Transaction Date 26/02/2024
 External Order 7128
 Invoice Number INV0008910
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	AM Marketing POL	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	8 434.08	1 265.11	9 699.19
786393	Gordons Dry Gin 200ml	AM Marketing POL	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72

BOXER LIQUOR STORES (PTY) LTD
 CREDIT IS NOT CHECKED
 Site: 1124/1124
 Branch: 434
 G.V. No: 15830375
 Date Recd: 28/02/24
 Invoice No: 2008910
 Claim No: 2671
 Truck No: DRIC 818L
 Driver: 1900910

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 BOX00007 INV0008910

Total (Excl)	18 686.88
Tax 15.00 %	2 803.03
Total (Incl)	21 489.91
Discount	0.00
Total (Incl)	21 489.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28-02-24

Branch: Intecap



15830375

Supplier: DANCIE WINES & SPIRITS

Invoice No.: 0005910

Purchase Order No.: 7128

Number of Items	20
Shortages (Returns)	48
Claim Number	9671
Invoice Cost	21489,91

Delivery received by:

Name: Olympos Samaras

Supplier's Signature:

Vehicle Registration No.: GRN 8181

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/02/2024

Time: 09:23:55

CCV WORKSHEET



DRB4342671

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Tafelkop Mall

Portion 6 Of The Farm Eengevonden 119

Registration Division JS

474

Sap Branch: X434

Boxer Internal CCV No: 2671

Purchase Order No: 7128

Date Placed: 26/02/2024

Delivery Date: 29/02/2024 TO 29/02/2024

Placed By:

CCV Date: 28/02/2024

Invoice Number: 0008910

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 8 Items not Ordered/Unlisted

Document No: 4342671

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181304	787267	63199005	Smirnoff Vodka		1.00l	12	15.0	2424.7920	202.0660		12.1		48	8,434.06	1265.11	9,699.17	
Sub Total:													48	8,434.06	1,265.11	9,699.17	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	8,434.06	1,265.11	9,699.17	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

dyurpus

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Kgaogelo

Signature

[Signature]

Vehicle Registration No

DRK 818L

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR92062 2024-02-29 13:01:21

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

Brief Description of Credit:

Customer Name: Boxer Liquor Tafelkop

Principal Customer Code: BOX000007

Doc. Date: 2024-02-26 Doc. Ref: INV0008910D GRV: 15830375 Credit Type: Part Credit Invoice Amt: R 21489.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W5	Client Returned	4

Total Number of Items to be credited on Document Ref: INV0008910D (1 Product Type) 4

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Eengevonden Farm 119
Registration Division JS
Limpopo
474

Postal Address:

P.O Box 370
Westville

3630

Credit Note

Account Number BOX00007
VAT Number 4520103302
Transaction Date 29/02/2024
Credit Note No CR0001405
Linked Invoice No INV0008910
External Order 7128
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
749871	Smirnoff 1818 1L Pet	AM Marketing POL	4.00	Case 12 x 1 L	2 424.80	0.0 %	8 434.08	1 265.11	9 699.19
Rejected by Customer									

Received by

Date

Signed

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00007 CR0001405

Total (Excl)	8 434.08
Tax 15.00 %	1 265.11
Total (Incl)	9 699.19
Discount	0.00
Total (Incl)	9 699.19