



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
Moletlane Thabamooopo

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00005
VAT Number 4520103302
Transaction Date 27/02/2024
External Order 3139
Invoice Number INV0008999
Rep Name
Delivery Day THU

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml; 1 x c/s J&B 750ml

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Zebediela
Branch No: 343
GRV No: 15301738
Date Received: 29/02/2024
Invoice No: 1476182
Claim No: —
Truck Reg No: DTC 708 L
Drivers Name: Daniel

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 BOX00005 INV0008999

Total (Excl)	11 511.28
Tax 15.00 %	1 726.69
Total (Incl)	13 237.97
Discount	0.00
Total (Incl)	13 237.97

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15301737

Date: 25/02/14

Branch: Abedule

Supplier: Dannic

Invoice No.: 0008999

Purchase Order No.: 3139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>12</u>	<u>954</u>	<u>13237.97</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Daniel

DLC708L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/02/2024

Time: 13:18:17

CCV WORKSHEET



DRB343954

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Zebediele Plaza

Corner R519 and Elandsdraal Moletlane

Lange

Zebedile Plaza

0679

Sap Branch: X343

Boxer Internal CCV No: 954

Purchase Order No: 3139

Date Placed: 27/02/2024

Delivery Date: 01/03/2024 TO 01/03/2024

Placed By:

CCV Date: 29/02/2024

Invoice Number: 0008999

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 343954

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
181193	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3145.2948	262.1079		15.4		12	2,735.03	410.26	3,145.29	
Sub Total:													12	2,735.03	410.26	3,145.29	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	2,735.03	410.26	3145.29	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR92244 2024-03-01 12:23:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: Boxer Liquor Zebediela
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Brief Description of Credit:

Principal Customer Code: BOX00005

Doc. Date: 2024-02-27 Doc.Ref: INV0008999D GRV: 15301737 Credit Type: Part Credit Invoice Amt: R 13238

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV0008999D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquors Zebediela (X343)

Delivery Address:

Zebediela Plaza
Moletlane Thabamooopo

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal

3630

Credit Note

Account Number BOX00005
VAT Number 4520103302
Transaction Date 04/03/2024
Credit Note No CR0001418
Linked Invoice No INV0008999
External Order 3139
Credit Reason Short Delivered

<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>
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 145.30	0.0 %	2 735.04	410.26	3 145.30
Short Delivered									

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 BOX00005 CR0001418

Total (Excl)	2 735.04
Tax 15.00 %	410.26
Total (Incl)	3 145.30
Discount	0.00
Total (Incl)	3 145.30