



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 Superliquor Giyani (X079)

Delivery Address:

Masingita Mall
 Erf Lot BA54 Lobotsha Raod
 Giyani

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0005
 VAT Number 4520103302
 Transaction Date 22/02/2024
 External Order 403623
 Invoice Number INV0008702
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58

BOXER SUPERSTORES (PTY) LTD
 GIYANI
 CONTENTS NOT CHECKED

GRV NO:
 Date Received:
 Invoice No:
 Truck Reg. No:
 Claim No:
 Driver's Name:

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 BOXE0005 INV0008702

Total (Excl)	12 803.27
Tax 15.00 %	1 920.49
Total (Incl)	14 723.76
Discount	0.00
Total (Incl)	14 723.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: L GOMIC WARE

Invoice No.: 0008702

Purchase Order No.: 403623

DELIVERY RECEIVED NOTE



15759487

Date: 26-02-24

Branch: Cinyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	24	13242 = 2142-85	14723-76

Delivery received by:

Name: Robert Roberts

Signature: [Signature]

Supplier's Signature: Robert Roberts

Vehicle Registration No.: SLC 706L

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

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 - CR91814 2024-02-27 12:13:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Boxer Giyani 2 (X079)

Brief Description of Credit:

Principal Customer Code: BOXE0005

Doc. Date: 2024-02-23 Doc. Ref: INV0008702D GRV: 15759487 Credit Type: Part Credit Invoice Amt: R 14723.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johannie Walker Red 200ml	CS	Case 24 x 200	W/5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0008702D (1 Product Type) 1

Authorized by: _____
[date]

RECEIVING MANAGER



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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DIAGEO

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 Giyani

Boxer Superstores (Pty) Ltd

Postal Address:

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 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0005
VAT Number 4520103302
Transaction Date 28/02/2024
Credit Note No CR0001396
Linked Invoice No INV0008702
External Order 403623
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>
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	2 142.57	0.0 %	1 863.11	279.47	2 142.58
<i>Rejected by Customer Partial Credit</i>									

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 BOXE0005 CR0001396

Total (Excl) 1 863.11
Tax 15.00 % 279.47
Total (Incl) 2 142.58
Discount 0.00
Total (Incl) 2 142.58