

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 Liquor Phillippi (X335)

Delivery Address:
Landsdown
Govan Meki & New Eisleben Road
Phillippi

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

TAX INVOICE
Account Number BOXE0020
VAT Number 4520103302
Transaction Date 11/12/2023
External Order 63070
Invoice Number INV/0003124
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Boxer Liquor
14823402
13-12-23
0003124
12164
E42280 RS
Liquor Runners
Nat

Liquor Runners CPT (Pty) Ltd
is a registered National Distributor
REG. NO. R0600007

Received by

Date

749821

No 8 Steel

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0020 INV/0003124

Signed

Total (Excl)	4 569.60
Tax 15.00 %	685.44
Total (Incl)	5 255.04
Discount	0.00
Total (Incl)	5 255.04



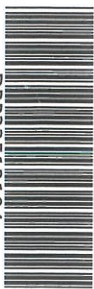
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/12/2023

Time: 10:06:14

CCV WORKSHEET



DRB33512104

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Philippi

Corner of Govan Meki and New Eisleben Rd

Philippi

7750

Sap Branch: X335

Boxer Internal CCV No: 12104

Purchase Order No: 63070

Date Placed: 11/12/2023

Delivery Date: 18/12/2023 TO 18/12/2023

Placed By:

CCV Date: 13/12/2023

Invoice Number: 0003124

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 33512104

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
180072	787269	91816008	Smirnoff 1818 PET		200.00ml	48	15.0	2,307.3600	48.0700		26.0		48	2,006.40	300.96	2,307.36	
Sub Total:													48	2,006.40	300.96	2,307.36	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	2,006.40	300.96	2,307.36	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *LUZAKO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *THANDE*

Branch Manager Signature *[Signature]*

Received By Name *LUZAKO*

Signature *[Signature]*

Vehicle Registration No *E72 280 FS*

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1374218 2023-12-14 12:10:38

LOAD SHEET Reference - LSID 231753, DATE Delivered - 2023-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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0

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquors Phillipi X335

Brief Description of Credit:

Principal Customer Code: BOXE0020

Doc. Date: 2023-12-11 Doc. Ref: INV0003124D GRV: 14823402 Credit Type: Part Credit Invoice Amt: R 5255.04

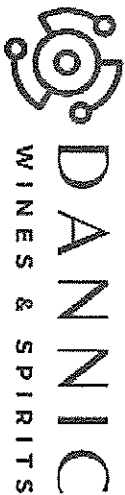
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003124D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Boxer Superstores (Pty) Ltd

Postal Address:
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Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0020
VAT Number 4520103302
Transaction Date 19/12/2023
Credit Note No CR00000642
Linked Invoice No INV0003124
External Order 63070
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

No stock in warehouse.

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 BOXE0020 CR00000642

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36