



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

TAX INVOICE

Boxer Super Liquors Nonkqubela-Khayelitsha
Delivery Address: Shop 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street
Nonkqubela: Site B
Khayelitsha 7784
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370
Westville
Kwazulu Natal 3630
Account Number BOXE0131
VAT Number 4520103302
Transaction Date 19/12/2023
External Order 126561
Invoice Number INV0003833
Rep Name
Delivery Day THU

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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	18 241.63	2 736.24	20 977.87

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0131 INV0003833

Signed _____

Total (Excl)	19 266.91
Tax 15.00 %	2 890.03
Total (Incl)	22 156.94
Discount	0.00
Total (Incl)	22 156.94

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377053 2023-12-22 14:49:30

LOAD SHEET Reference - LSID 231849, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Customer Not Scanning

Customer Name: BOXER SUPER LIQ NONKQU-

Brief Description of Credit:

Principal Customer Code: BOXE0131

Doc. Date: 2023-12-19 Doc. Ref: INV0003833D GRV: 14361247 Credit Type: Part Credit Invoice Amt: R 22157

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	CN	Customer Not Scan		10

Total Number of Items to be credited on Document Ref: INV0003833D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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 171172



Credit Note

Account Number BOXE0131
VAT Number 4520103302
Transaction Date 27/12/2023
Credit Note No CR0000735
Linked Invoice No INV0003833
External Order 126561
Credit Reason Refused by Customer

Boxer Super Liquors Nonkqubela-Khayelitsha (X2) Boxer Superstores (Pty) Ltd

Delivery Address:
Shop 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street
Nonkqubela; Site B
Khayelitsha
7784

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	2 097.79	0.0 %	18 241.63	2 736.24	20 977.87

Rejected by customer / scanning issue.

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 BOXE0131 CR0000735

Total (Excl)	18 241.63
Tax 15.00 %	2 736.24
Total (Incl)	20 977.87
Discount	0.00
Total (Incl)	20 977.87