

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Khayelitsha (X347)

Delivery Address:
ERF 76086
15 Khwezi Crescent
Ilitha Park
Khayelitsha
7784

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0100
VAT Number 4520103302
Transaction Date 19/12/2023
External Order 26936
Invoice Number INV0003888
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	52.00	Case 12 x 200ml	512.64	589.54	0.0 %	26 657.28	3 998.59	30 655.87
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44

786393 52

NOT ORDERED

DDT 2915

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 BOXE0100 INV0003888

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Total (Excl)	43 862.88
Tax 15.00 %	6 579.43
Total (Incl)	50 442.31
Discount	0.00
Total (Incl)	50 442.31



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 21/12/2023

Time: 16:07:42

CCV WORKSHEET



DRB3476287

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Khayelitsha
15 Khwezi Crescent
Ilitha Park
7784

Sap Branch: X347

Boxer Internal CCV No: 6287
Purchase Order No: 26936
Date Placed: 19/12/2023
Delivery Date: 24/12/2023 TO 24/12/2023
Placed By:
CCV Date: 21/12/2023
Invoice Number: 0003888
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3476287

Supplier Code	Stock Code	Stock Description	Unit	Size	Pack	Net Rate	Case	Net Unit	Net Rate	GP %	Weight	Qty	Ext	Vat	Inc	Sub Inc
0	786393	68188004	Gordon	200.00ml	12	115.0	589.3336	49.1283		24.4		624	26,657.44	3,998.62	30,656.06	
Sub Total:												624	26,657.44	3,998.62	30,656.06	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		624	26,657.44	3,998.62	30,656.06	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nick
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Max
Signature	
Vehicle Registration No	EY2280AS

*****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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377064 2023-12-22 14:48:26

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: Not Ordered / Duplicated

Customer Name: Boxer Liquors Khayelitsha

Brief Description of Credit:

Principal Customer Code: BOXE0100

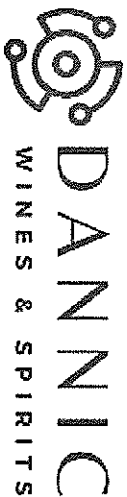
Doc. Date: 2023-12-19 Doc. Ref: INV0003888D GRV: 16017073 Credit Type: Part Credit Invoice Amt: R 50442.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	WZ	Not Ordered / Dupl		52

Total Number of Items to be credited on Document Ref: INV0003888D (1 Product Type)

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0100
VAT Number 4520103302
Transaction Date 27/12/2023
Credit Note No CR0000733
Linked Invoice No INV0003888
External Order 26936
Credit Reason Refused by Customer

Boxer Liquor Khayelitsha (X347)

Delivery Address:
ERF 76086
15 Khwezi Crescent
Ilitha Park
Khayelitsha
7784

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	52.00	Case 12 x 200ml	589.54	0.0 %	26 657.28	3 998.59	30 655.87

Rejected by customer / partial credit.

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 BOXE0100 CR0000733

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Tax 15.00 %	3 998.59
Total (Incl)	30 655.87
Discount	0.00
Total (Incl)	30 655.87