



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



Boxer Liquor Paarl Mbekweni (X307)

Delivery Address:
Wamkelekile & Elonwambo Street
Mbekweni
7655

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

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 30/09/2024
External Order 347134 - JAB
Invoice Number INV0028067
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16

PRODUCT CODE	CASES	UNITS	REASON
789359	1	12	Boxer
787266	5	60	Duplicate order
			13333

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 BOXE0018 INV0028067

Total (Excl) 9 744.24
Tax 15.00 % 1 461.64
Total (Incl) 11 205.88
Rebate Discount 0.00
Grand Total (Incl.) ZAR 11 205.88



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Wamkelekile & Elonwambo Street
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7655

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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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1430158 2024-10-04 12:04:03

LOAD SHEET Reference - LSID 234424, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR PAARL MBEK	
Brief Description of Credit:					
Principal Customer Code: BOXE0018					

Doc. Date: 2024-09-30		Doc. Ref: INV0028067D		GRV:		Credit Type: Credit		Invoice Amt: R 11205.9	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: INV0028067D (2 Product Type)							6		

Authorized by: _____
[date]



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

Credit Note

Account Number BOXE0018

VAT Number 4520103302

Transaction Date 07/10/2024

Credit Note No CR0003020

Linked Invoice No INV0028067

External Order 347134 - JAB

Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 984.72	0.0 %	1 725.84	258.88	1 984.72
787266	Smimoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 844.23	0.0 %	8 018.40	1 202.76	9 221.16
Duplicate of INV27875									
Two different POS - different JAB orders									

Received by

Date

Signed

BANKING DETAILS:

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Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0018 CR0003020

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Rebate Discount 0.00

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