



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Str, Lemmonkloof, 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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 23/07/2024
External Order 9043
Invoice Number INV0021385
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
777893	Johnnie Walker Black 12Yc 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0057 INV0021385

Received by		Total (Excl)	285 476.64
Date		Tax 15.00 %	42 821.50
		Total (Incl)	328 298.14
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	328 298.14



Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3882

2024-07-23 17:06:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Customer Name: BOXER LIQUOR NQUTU

Brief Description of Credit:

Principal Customer Code: BOXE0057

Doc. Date: 2024-07-23 **Doc. Ref:** INV0021385D **GRV:** **Credit Type:** **Invoice Amt:** R 328298

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	P1	Cancelled by Princip		4
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		10
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	P1	Cancelled by Princip		5
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	P1	Cancelled by Princip		1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		150

Total Number of Items to be credited on Document Ref: INV0021385D (9 Product Type)

175

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Boxer Liquor Nqutu (X329)

Delivery Address:
Erf 2462
Isandlwana & Manzowandle Road
Nqutu

3630

Credit Note

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 23/07/2024
Credit Note No CR0002407
Linked Invoice No INV0021385
External Order 9043
Credit Reason Correction-Reinvoice

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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 844.23	0.0 %	240 552.00	36 082.80	276 634.80
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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 307.36	0.0 %	10 032.00	1 504.80	11 536.80

Order Gordons 200ml but not issued to Dannic-new invoice to follow excluding the Gordons 200ml.

Received by _____
Date _____
Signed _____

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Branch Code 255355
Payment Ref BOXE0057 CR0002407

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