



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 17772

Boxer Uitval (X273)

Delivery Address:

Corner of T-Junction ETholeni

Ekuvukeni (14km) & Pomeroy (33km)

Uitval

2921

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0024

VAT Number 4520103302

Transaction Date 23/07/2024

External Order 64070

Invoice Number INV0021368

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	129 438.00	19 415.70	148 853.70
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

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 255365

Payment Ref BOXE0024 INV0021368

Total (Excl) 258 560.64

Tax 15.00 % 38 784.10

Total (Incl) 297 344.74

Rebate Discount 0.00

Grand Total (Incl.) ZAR 297 344.74

Clairwood Logistics Park
Basil February Road
Moheni East
060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR3878

2024-07-23 16:59:23

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 UITVAL

Brief Description of Credit:

Principal Customer Code: BOXE0024

Doc. Date: 2024-07-23 Doc. Ref: INV0021368D GRV: Credit Type: Invoice Amt: R 297345

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
86393	Gordons Dry Gin 200ml	CS	Case 12 x 200	P1	Cancelled by Princip		1
86425	Gordons Dry Gin 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		75
79054	Gordons Pink Berry	CS	Case 12 x 750	P1	Cancelled by Princip		1
79077	Gordons Sunset Orange	CS	Case 12 x 750	P1	Cancelled by Princip		1
79415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
52486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
87266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		75

Total Number of Items to be credited on Document Ref: INV0021368D (7 Product Type) 155

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 17172

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 23/07/2024
Credit Note No CRO002406
Linked Invoice No INV0021368
External Order 64070
Credit Reason Correction-Reinvoice

Boxer Uitval (X273)
Delivery Address:
Corner of T-Junction Etholeni
Ekuvukeni (14km) & Pomeroy (33km)
Uitval
2921

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 984.72	0.0 %	129 438.00	19 415.70	148 853.70
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 844.23	0.0 %	120 276.00	18 041.40	138 317.40
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 145.30	0.0 %	2 735.04	410.26	3 145.30
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

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

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 BOXE0024 CRO002406

Total (Excl)	258 560.64
Tax 15.00 %	38 784.10
Total (Incl)	297 344.74
Rebate Discount	0.00
Grand Total (Incl.) ZAR	297 344.74