



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Account Number BOXE0013
 VAT Number 4520103302
 Transaction Date 09/11/2023
 External Order 121080
 Invoice Number INV0000413
 Rep Name
 Delivery Day MON

Boxer Liquor Mqanduli (X146)

Delivery Address:

1A Main Street
 Jumbo Centre
 Mqanduli
 5080

Boxer Superstores (Pty) Ltd

Postal Address:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	162.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	279 586.08	41 937.91	321 523.99

BACK x1 CASE
 x1 BTL SHORT

BOXER SUPERSTORES (PTY) LTD
 MQANDULI
 CONTENTS NOT CHECKED
 GRV No: 159 911 588
 Date Received: 08/11/23
 Invoice No: 447 58222
 Truck Reg No: 40 596
 Claim No: 715107

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 BOXE0013 INV0000413

Total (Excl)	279 586.08
Tax 15.00 %	41 937.91
Total (Incl)	321 523.99
Discount	0.00
Total (Incl)	321 523.99


Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Boxer Liquor Mqanduli (X146)
Delivery Address:

1A Main Street
 Jumbo Centre
 Mqanduli
 5080

Boxer Superstores (Pty) Ltd
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0013
VAT Number 4520103302
Transaction Date 23/11/2023
Credit Note No CR0000215
Linked Invoice No INV0000413
External Order 121080
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 984.72	0.0 %	1 725.84	258.88	1 984.72

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 BOXE0013 CR0000215

Total (Excl)	1 725.84
Tax 15.00 %	258.88
Total (Incl)	1 984.72
Discount	0.00
Total (Incl)	1 984.72



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/11/2023

Time: 13:40:45

CCV WORKSHEET



DRB14640576

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

Branch Address: Mqanduli
1A Main Street
Jumbo Centre
5080

Sap Branch: X146

Boxer Internal CCV No: 40576
Purchase Order No: 121080
Date Placed: 07/11/2023
Delivery Date: 07/11/2023 TO 07/11/2023
Placed By:
CCV Date: 13/11/2023
Invoice Number: 0000413
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 14640576

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	786425	68186003	Gordon's Gin		750.00ml	12	15.0	2025.2400	168.7700		11.2		12	1,761.08	264.16	2,025.24	
Sub Total:													12	1,761.08	264.16	2,025.24	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,761.08	264.16	2,025.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR228598

2023-11-14 13:43:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: Boxer Liquor Mqanduli(X146)

Brief Description of Credit:

Principal Customer Code: BOXE0013

Doc. Date: 2023-11-10 Doc. Ref: INV0000413D GRV: 15791138 Credit Type: Part Credit Invoice Amt: R 321524

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0000413D (1 Product Type)

1

Authorized by: _____

[date]

15,32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINGS & SONS

DELIVERY RECEIVED NOTE

Date: 12/11/23

Invoice No.: NV0000413



Purchase Order No.: 121080

15791138

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
161	-12	40576 R2025-24	321523.99

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

TRISTAN

HX 582

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003