



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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 Superliquor Cofimvaba (X046)

Delivery Address:

Market Street
 Cofimvaba
 5380

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0043
 VAT Number 4520103302
 Transaction Date 14/12/2023
 External Order 211377
 Invoice Number INV0003493
 Rep Name
 Delivery Day MON

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	75.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	129 438.00	19 415.70	148 853.70
694742	Bells Extra Special 750ml	Brewmaster EL	N.S 1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
749884	Smirnoff 1818 750ml	Brewmaster EL	N.S 75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
765053	White Horse Fo	Brewmaster EL	N.S 1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

SCANNED

CAPTURED

BOXER SUPERSTORES (PTY) LTD
 BOXER COFIMVABA
 CONTENTS NOT CHECKED
 GRV No: 12640053
 Date Received: 19/12/23
 Invoice No: 0003493
 Truck Reg No: STV1706C
 Claim No:
 Drivers Name: Bonen

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 BOXE0043 INV0003493

Total (Excl) 254 146.64
 Tax 15.00 % 38 121.99
 Total (Incl) 292 268.63
 Discount 0.00
Total (Incl) 292 268.63



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 Superliquor Cofimvaba (X046)

Delivery Address:

Market Street
 Cofimvaba
 5380

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0043
 VAT Number 4520103302
 Transaction Date 04/01/2024
 Credit Note No CR0000861
 Linked Invoice No INV0003493
 External Order 211377
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
749884	Smirnoff 1818 750ml	Brewmaster EL	75.00	Case 12 x 750ml	1 844.23	0.0 %	120 276.00	18 041.40	138 317.40
765053	White Horse Fo	Brewmaster EL	1.00	Case 12 x 750ml	2 343.88	0.0 %	2 038.16	305.72	2 343.88

No stock in warehouse.

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 BOXE0043 CR0000861

Total (Excl)	124 708.64
Tax 15.00 %	18 706.29
Total (Incl)	143 414.93
Discount	0.00
Total (Incl)	143 414.93



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/12/2023

Time: 14:46:56

CCV WORKSHEET



DRB04682831

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

Branch Address: Cofimvaba 1
Market Street
Cofimvaba
5380

Sap Branch: X046

Boxer Internal CCV No: 82831
Purchase Order No: 211377
Date Placed: 08/12/2023
Delivery Date: 08/12/2023 TO 08/12/2023
Placed By:
CCV Date: 19/12/2023
Invoice Number: 0003493
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04682831

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
180072	694742	68552008	Bellis Extra Special Whisky		750.00ml	12	15.0	2753.6400	229.4700		15.0		12	2,394.47	359.17	2,753.64	
180072	787266	68586001	Smirnoff 1818		750.00ml	12	15.0	1844.1600	153.6800		12.2		900	120,271.30	18040.70	138,312.00	
0	708364	76956008	White Horse Whiskey		750.00ml	12	15.0	2343.8400	195.3200		13.2		12	2,038.12	305.72	2,343.84	
Sub Total:													924	124,703.89	18,705.59	143,409.48	
Less Allowance:																	
Add Transport:																	
Gross Total:													924	124,703.89	18,705.59	143,409.48	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

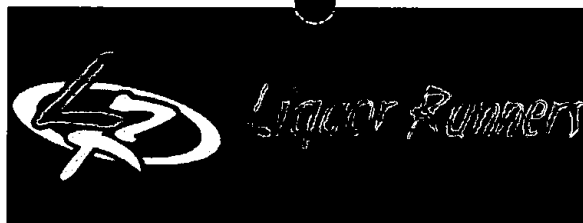
Received By Name

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 - CR234793 2023-12-20 14:28:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Cofimvaba

Brief Description of Credit:

Principal Customer Code: BOXE0043

Doc. Date: 2023-12-18 Doc. Ref: INV0003493D GRV: 12640053 Credit Type: Part Credit Invoice Amt: R 292269

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		75
765053	White Horse Fo	CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0003493D (3 Product Type)							77

Authorized by: _____
[date]

PICK BY CUSTOMER FOR - TU DELIVERY

18/12/2023

SKU Code	Item Description	Unit	Pa k Size	Batch	Quantity
Bay Code:					1

Route: TUERT1 / MONRT1

Boxer Cofimvaba					
Dannic					

694742	Bells Extra Special 750ml	CS	Case 12 x 7	N/S	1.00
786425	Gordons Dry Gin 750ml	CS	Case 12 x 7	✓	40.00 ✓
786425	Gordons Dry Gin 750ml	CS	Case 12 x 7	✓	75.00 ✓
749884	Smirnoff 1818 750ml	CS	Case 12 x 7	N/S	75.00
765053	White Horse Fo	CS	Case 12 x 7	N/S	1.00

Summary for 'Principal' = Dannic

192.00

Summary for 'Customer' = Boxer Cofimvaba

192.00

Dannic	INV0003493D	18/12/2023
Dannic	INV0003492D	18/12/2023

Picked By: SIMPHIWE

Checked By: Amel

2023/12/18 09:36:25

16.12

14:20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dennis Wines

DELIVERY RECEIVED NOTE

Date:

19/12/23

Invoice No.:

0003493



Purchase Order No.:

211377

12640053

Branch:

U46

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78	143409.48 920	82831	292268.63

Delivery received by:

Name:

Spho / Moko / Moko

Supplier's Signature:

Bonani SR

Signature:

[Signature]

Vehicle Registration No.:

BTU1700C

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