



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

Boxer Superliquors Umtata (X027)

Delivery Address:

Cnr Bridge & Harrow Street
 Mthatha
 5100

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0064
 VAT Number 4520103302
 Transaction Date 14/12/2023
 External Order 321370
 Invoice Number INV0003505
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	40.00	Case 12 x 200ml	512.64	589.54	0.0 %	20 505.60	3 075.84	23 581.44
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Please note the following lines is out of stock
 - Captain Morgan 750ml
 - Captain Morgan 200ml

No Stock In Warehouse

20.12.23

SCANNED

CAPTURED

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 BOXE0064 INV0003505

Total (Excl)	40 569.60
Tax 15.00 %	6 085.44
Total (Incl)	46 655.04
Discount	0.00
Total (Incl)	46 655.04



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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0064 INV0003505

Total (Excl)	40 569.60
Tax 15.00 %	6 085.44
Total (Incl)	46 655.04
Discount	0.00
Total (Incl)	46 655.04



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Superliquors Umtata (X027)

Delivery Address:

Cnr Bridge & Harrow Street
 Mthatha
 5100

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 04/01/2024
Credit Note No CR0000876
Linked Invoice No INV0003505
External Order 321370
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	40.00	Case 12 x 200ml	589.54	0.0 %	20 505.60	3 075.84	23 581.44
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	10.00	Case 48 x 200ml	2 307.36	0.0 %	20 064.00	3 009.60	23 073.60

Please note the following lines is out of stock

- Captain Morgan 750ml
- Captain Morgan 200ml

Received by

Date

Signed

BANKING DETAILS:

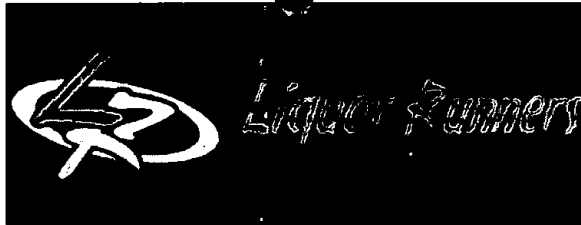
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0064 CR0000876

Total (Excl)	40 569.60
Tax 15.00 %	6 085.44
Total (Incl)	46 655.04
Discount	0.00
Total (Incl)	46 655.04

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR234795 2023-12-20 06:59:53

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 Superliquors Umtata (X

Brief Description of Credit:

Principal Customer Code: BOXE0064

Doc. Date: 2023-12-18 **Doc. Ref:** INV0003505D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 46655

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		40
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV0003505D (2 Product Type)							50

Authorized by: _____

[date]