



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 Peddie (X279)

Delivery Address:

Cnr. Bridge (R345) & Victoria Streets
 Peddie
 5640

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0019
 VAT Number 4520103302
 Transaction Date 14/12/2023
 External Order 31416
 Invoice Number INV0003596
 Rep Name
 Delivery Day TUE

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	77.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	132 889.68	19 933.45	152 823.13
786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
749884	Smirnoff 1818 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

The following lines are currently out of stock:
 Captain Morgan Spiced Gold 750ml x 40cs
 Captain Morgan Spiced Gold 200ml (PET) x 4cs

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 BOXE0019 INV0003596

Total (Excl) 160 982.64
 Tax 15.00 % 24 147.39
 Total (Incl) 185 130.03
 Discount 0.00
 Total (Incl) 185 130.03



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 VAT Number 4520103302
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786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
749884	Smirnoff 1818 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

The following lines are currently out of stock:
 Captain Morgan Spiced Gold 750ml x 40cs
 Captain Morgan Spiced Gold 200ml (PET) x 4cs

4% Returned by the Customer
 21.12.23

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 BOXE0019 INV0003596

Total (Excl)	160 982.64
Tax 15.00 %	24 147.39
Total (Incl)	185 130.03
Discount	0.00
Total (Incl)	185 130.03



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 Superliquors Peddie (X279)

Delivery Address:
 Cnr. Bridge (R345) & Victoria Streets
 Peddie
 5640

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 04/01/2024
Credit Note No CR0000893
Linked Invoice No INV0003596
External Order 31416
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	77.00	Case 12 x 750ml	1 984.72	0.0 %	132 889.68	19 933.45	152 823.13
786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	589.54	0.0 %	2 050.56	307.58	2 358.14
749884	Smirnoff 1818 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 844.23	0.0 %	16 036.80	2 405.52	18 442.32
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	3 066.36	0.0 %	7 999.20	1 199.88	9 199.08
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

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 BOXE0019 CR0000893

Total (Excl) 160 982.64
Tax 15.00 % 24 147.39
Total (Incl) 185 130.03
Discount 0.00
Total (Incl) 185 130.03

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234805 2023-12-21 13:18:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Superliquors Peddie (X)

Brief Description of Credit:

Principal Customer Code: BOXE0019

Doc. Date: 2023-12-18 **Doc. Ref:** INV0003596D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 185130

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		4
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		77
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: INV0003596D (5 Product Type) **95**

Authorized by: _____
[date]

PICK BY CUSTOMER FOR - TU DELIVERY

18/12/2023

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
					Bay Code: 6

Route: TUERT6

Boxer Superliquors Peddie (X279)					
Dannic					

• 786393 Gordons Dry Gin 200ml	CS	Case 12 x 2	N/S	4.00
• 786425 Gordons Dry Gin 750ml	CS	Case 12 x 7	N/S	77.00
752486 Johnnie Walker Red 750ml	CS	Case 12 x 7		3.00 ✓
• 749821 Smirnoff 1818 200ml Pet	CS	Case 48 x 2		1.00 ✓
• 749884 Smirnoff 1818 750ml	CS	Case 12 x 7	N/S	10.00

Summary for 'Principal' = Dannic

95.00

Summary for 'Customer' = Boxer Superliquors Peddie (X279)

95.00

Dannic	INV0003596D	18/12/2023
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Picked By:

SIMPHIWE

Checked By:

2023/12/18 09:36:25