



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 Liquor Qumbu 2 (X323)

Delivery Address:
 N2 and Vlok Avenue
 Qumbu
 East London

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 19/12/2023
External Order 30499
Invoice Number INV0003836
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64

CURRENTLY OUT OF STOCK:
 Captain Morgan Spiced Gold 750ml - 20 cs

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 BOXE0022 INV0003836

Total (Excl) 32 073.60
Tax 15.00 % 4 811.04
Total (Incl) 36 884.64
Discount 0.00
Total (Incl) 36 884.64



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 Captain Morgan Spiced Gold 750ml - 20 cs

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 INV0003836

Total (Excl)	32 073.60
Tax 15.00 %	4 811.04
Total (Incl)	36 884.64
Discount	0.00
Total (Incl)	36 884.64



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 Qumbu 2 (X323)

Delivery Address:
 N2 and Vlok Avenue
 Qumbu
 East London

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 04/01/2024
Credit Note No CR0000886
Linked Invoice No INV0003836
External Order 30499
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 844.23	0.0 %	32 073.60	4 811.04	36 884.64
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 BOXE0022 CR0000886

Total (Excl)	32 073.60
Tax 15.00 %	4 811.04
Total (Incl)	36 884.64
Discount	0.00
Total (Incl)	36 884.64

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 - CR235278 2023-12-22 13:00:47

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 Liquor Cumbu 2 (X323)

Brief Description of Credit:

Principal Customer Code: BOXE0022

Doc. Date: 2023-12-19 Doc. Ref: INV0003836D GRV: Credit Type: Credit Invoice Amt: R 36884.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: INV0003836D (1 Product Type) 20

Authorized by: _____

[date]