



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 Queenstown (X018)

Delivery Address:

5 Victoria Road
 Queenstown
 Eastern Cape
 5319

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 22/12/2023
External Order 290561
Invoice Number INV0004189
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80

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 BOXE0113 INV0004189

Total (Excl)	13 332.00
Tax 15.00 %	1 999.80
Total (Incl)	15 331.80
Discount	0.00
Total (Incl)	15 331.80



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Received by _____

Date _____

Signed _____

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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 BOXE0113 INV0004189

Total (Excl)	13 332.00
Tax 15.00 %	1 999.80
Total (Incl)	15 331.80
Discount	0.00
Total (Incl)	15 331.80



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 Queenstown (X018)

Delivery Address:
 5 Victoria Road
 Queenstown
 Eastern Cape
 5319

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0113
 VAT Number 4520103302
 Transaction Date 04/01/2024
 Credit Note No CR0000882
 Linked Invoice No INV0004189
 External Order 290561
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	3 066.36	0.0 %	13 332.00	1 999.80	15 331.80

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 BOXE0113 CR0000882

Total (Excl)	13 332.00
Tax 15.00 %	1 999.80
Total (Incl)	15 331.80
Discount	0.00
Total (Incl)	15 331.80

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 - CR236307 2023-12-28 08:00:34

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 SL Queenstown X018

Brief Description of Credit:

Principal Customer Code: BOXE0113

Doc. Date: 2023-12-22 Doc. Ref: INV0004189D GRV: Credit Type: Credit Invoice Amt: R 15331.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV0004189D (1 Product Type) 5

Authorized by: _____
[date]