



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 22/12/2023
 External Order 31533
 Invoice Number INV0004194
 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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
749884	Smirnoff 1818 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
752486	Johnnie Walker Red 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	4.00	Case 12 x 200ml	2 006.40	2 307.36	0.5 %	2 006.40	300.96	2 307.36

Please note the following is out of stock

- Captain Morgan Spiced Gold 750ml
- Captain Morgan Spiced Gold 200ml
- Godons gin 750ml x47cs

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: PEDDIE
 Branch No: 279
 GRV No: 15391021
 Date Received: 27/12/23
 Invoice No: 0004194
 Claim No: 11603
 Truck Reg No: 14P 516 EC
 Drivers Name: SIRIE

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 INV0004194

Total (Excl) 76 010.08
 Tax 15.00 % 11 401.51
 Total (Incl) 87 411.59
 Discount 0.00
 Total (Incl) 87 411.59



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 CR0000859
Linked Invoice No INV0004194
External Order 31533
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752486	Johnnie Walker Red 750ml	Brewmaster EL	4.00	Case 12 x 750ml	3 066.36	0.0 %	10 665.60	1 599.84	12 265.44

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 CR0000859

Total (Excl) 10 665.60
Tax 15.00 % 1 599.84
Total (Incl) 12 265.44
Discount 0.00
Total (Incl) 12 265.44

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 - CR236309 2023-12-28 17:42:55

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: 2023-12-22 Doc. Ref: INV0004194D GRV: 15391021 Credit Type: Part Credit Invoice Amt: R 87411.6

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		4

Total Number of Items to be credited on Document Ref: INV0004194D (1 Product Type) 4

Authorized by: _____
[date]

13H50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 27/12/23

Invoice No.: 0004194



Purchase Order No.: 31533

15391021

Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37	48	11603	87411.5

Delivery received by:

Name: Nomvula N. Maphahle

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYP 816 EC

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/12/2023

Time: 13:37:06

CCV WORKSHEET



DRB27911603

Supplier Address: Dannic Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Peddie

Erf 1271

Corner of Bridge and Victoria Street

5640

Sap Branch: X279

Boxer Internal CCV No: 11603

Purchase Order No: 31533

Date Placed: 21/12/2023

Delivery Date: 26/12/2023 TO 26/12/2023

Placed By:

CCV Date: 27/12/2023

Invoice Number: 0004194

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 27911603

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	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3066.3600	255.5300		5.4		48	10,665.60	1,599.84	12,265.44	
													Sub Total:	48	10,665.60	1,599.84	12,265.44
													Less Allowance:				
													Add Transport:				
													Gross Total:	48	10,665.60	1,599.84	12,265.44

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*****