



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 Superliquor Cofimvaba (X046)

Delivery Address:
 Market Street
 Cofimvaba
 5380

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 343320 - JAB
Invoice Number INV0004348
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</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	n/s 4.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44

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 BOXE0043 INV0004348

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



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Received by _____

Date _____

Signed _____

BANKING DETAILS:

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0043 INV0004348

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



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

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Delivery Address:

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 5380

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0043
VAT Number 4520103302
Transaction Date 04/01/2024
Credit Note No CR0000855
Linked Invoice No INV0004348
External Order 343320 - JAB
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

No stock in warehouse.

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 BOXE0043 CR0000855

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



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236475 2023-12-30 09:55:04

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 Cofimvaba

Brief Description of Credit:

Principal Customer Code: BOXE0043

Doc. Date: 2023-12-27 Doc. Ref: INV0004348D GRV: Credit Type: Credit Invoice Amt: R 12265.4

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: INV0004348D (1 Product Type) 4

Authorized by: _____

[date]