



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 Engcobo (X095)

Delivery Address:

Cnr RF61 & Elliot Road
 Engcobo
 5050

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0125
 VAT Number 4520103302
 Transaction Date 27/12/2023
 External Order 343320
 Invoice Number INV0004357
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56
752486	Johnnie Walker Red 750ml	Brewmaster EL	n/s 5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80

BOXER SUPERLIQUORS (PTY) LTD
 ENGCOBO STORE '95
 CONTENTS NOT CHECKED
 GRV No: 14103499
 Date Received: 02/01/24
 Invoice No: 043320
 Truck Reg No: 33V6336
 Claim No: 343320
 Drivers Name: J. K. K. K.

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 BOXE0125 INV0004357

Total (Excl)	25 766.40
Tax 15.00 %	3 864.96
Total (Incl)	29 631.36
Discount	0.00
Total (Incl)	29 631.36


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 Engcobo (X095)
Delivery Address:

Cnr RF61 & Elliot Road
 Engcobo
 5050

Boxer Superstores (Pty) Ltd
Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0125
VAT Number 4520103302
Transaction Date 05/01/2024
Credit Note No CR0000944
Linked Invoice No INV0004357
External Order 343320
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	5.00	Case 12 x 750ml	3 066.36	0.0 %	13 332.00	1 999.80	15 331.80

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 BOXE0125 CR0000944

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236477 2024-01-03 14:11:20

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 Suoerliquors Engcobo (

Brief Description of Credit:

Principal Customer Code: BOXE0125

Doc. Date: 2023-12-27 Doc. Ref: INV0004357D GRV: 14105409 Credit Type: Part Credit Invoice Amt: R 29631.4

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		5

Total Number of Items to be credited on Document Ref: INV0004357D (1 Product Type)

5

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNI**DELIVERY RECEIVED NOTE**Date: 02/01/28Invoice No.: 04357Purchase Order No.: 343 3201 4 1 0 5 4 0 9Branch: 095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8</u>	<u>60</u>	<u>SA748</u> <u>(R533),80</u>	<u>R29631,36</u>

Delivery received by:

Name: SA9

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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

BBBBBB	000000	X	X	EEEEEE	RRRRRR
B	B	0	0	X	X
EEEEEE	0	0	X	EEEE	RRRRRR
B	B	0	0	X	X
EEEEEE	000000	X	X	EEEEEE	R

DAS001, Dannic Wines and Spirits (Pty) Ltd R BRANCH : Engcobo New
PO Box 7198 3 Umata Road
Northern Paarl Engcobo
7446 Eastern Cape
5050

Transaction Type : Tax Debit Note
Boxer Internal CCV No. : 54748
CCV Date : 02/01/2024
Contact Person : Leonard Sejake
Boxer Financial CCV No.: 095054748

Order No	Order Date	Delivery From	Delivery To	Supplier Document No.	Supplier Representative	Transport	Bulk Allowance	Swell Allowance	CCV Reason				
00/00/0000	00/00/0000	00/00/0000	1						Invoice Short Delivery				
Supplier's	Stock Code	Stock Description	Size	Pck	Vat Rate	Case Cost (inc)	Nett Unit Cost(exc)	Nett Unit Cost (inc)	Weight	Qty	Extended Value Excl.	Vat	Cost Incl.
	76954007	Johnnie Walker Red	750.00ml	12	15.0	3066.3600	222.2000	255.5300		60	13,332.00	1,999.80	15,331.80
		Subtotal								60	13,332.00	1,999.80	15,331.80
		Less Allowances											
		Add Transport											
		Nett Total								60	13,332.00	1,999.80	15,331.80

FOR AND ON BEHALF OF THE SUPPLIER

Authorized By: _____

Name.....:

Signature.:

Date.....:

Date _____