

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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)

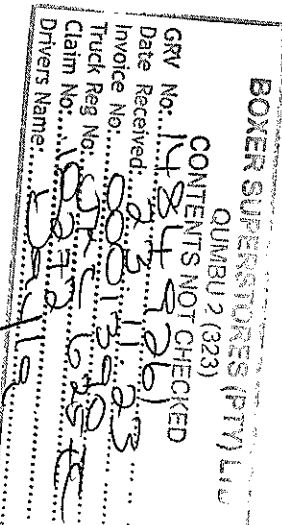
Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 21/11/2023
External Order 29963
Invoice Number INV0001390
Rep Name
Delivery Day THU

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	10.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	4 148.00	6 217.20	47 665.20
748168	Very Rare Wuygan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60
771708	Tanqueray London 750ml	Brewmaster EL	20.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	59 532.00	8 929.80	68 461.80

The below line are currently out of stock:
Captain Morgan Spiced Gold 750ml x 50 cases



Received by		Total (Excl)	136 246.80
Date		Tax 15.00 %	20 437.02
		Total (Incl)	156 683.82
		Discount	0.00
Signed		Total (Incl)	156 683.82

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	256355
Payment Ref	BOXE0022 INV0001390



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/1/2023

Time: 13:57:50

CCV WORKSHEET



DRB32310272

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Qumbu 2
Main Road Qumbu

Qumbu

5180

Sap Branch: X323

Boxer Internal CCV No: 10272

Purchase Order No: 29963

Date Placed: 20/1/2023

Delivery Date: 20/1/2023 TO 20/1/2023

Placed By:

CCV Date: 23/1/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 32310272

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
180072	741180	68603002	Captain Morgan Spiced Gold		750.00ml	12	15.0	1078.0440	164.8870		13.3		60	8,602.80	1290.42	9,893.22	
Sub Total:													60	8,602.80	1,290.42	9,893.22	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		60	8,602.80	1,290.42	9,893.22	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name

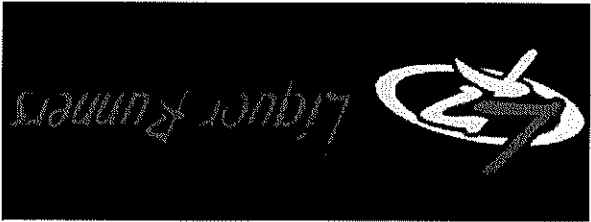
Signature

Vehicle Registration No

*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230451

2023-11-24 16:36:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: Boxer Liquor Cumbu 2 (X323)

Principal Customer Code: BOXE0022

Doc. Date: 2023-11-22 Doc. Ref: INV0001390D GRV: 14849261 Credit Type: Part Credit Invoice Amt: R 156684

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

748168 Captain Morgan Spiced Gold 750ml

CS

Case 12 x 750

HS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: INV0001390D (1 Product Type) 5

Authorized by: _____
[date]