



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

Boxer Liquor Centani (X101)

Delivery Address:

R33 & R38 Bell Road
Centane
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

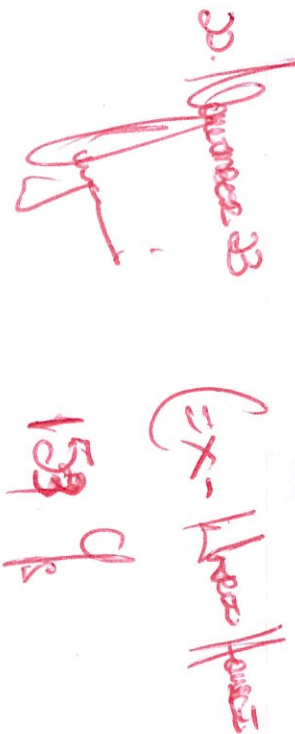
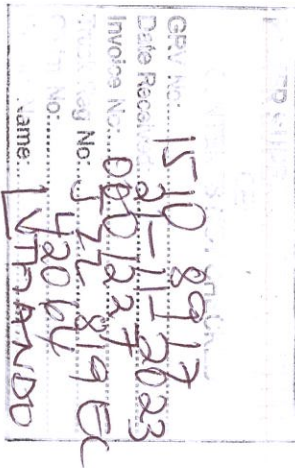
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 17/11/2023
External Order 109017
Invoice Number INV0001227
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 21 only	180.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	310 651.20	46 597.68	357 248.88
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200l	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60



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 BOXE0008 INV0001227

Total (Excl)	333 938.40
Tax 15.00 %	50 090.76
Total (Incl)	384 029.16
Discount	0.00
Total (Incl)	384 029.16



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 21/11/2023
Time: 15:03:11

CCV WORKSHEET



DRB10142064

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Centani
38 Main Road
Kentani
5200

Sap Branch: X101

Boxer Internal CCV No: 42064
Purchase Order No: 109017
Date Placed: 14/11/2023
Delivery Date: 21/11/2023 TO 21/11/2023
Placed By:
CCV Date: 21/11/2023
Invoice Number: 0001227
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10142064

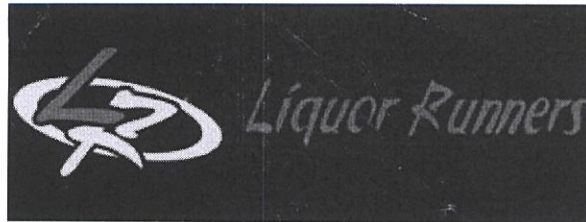
Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
180167	786425	68186003	Gordon's Gin		750.00ml	12	15.0	1084.7160	165.3930		12.9		1836	264,053.52	39,608.03	303,661.55	
Sub Total:													1836	264,053.52	39,608.03	303,661.55	
Less Allowance:																	
Add Transport:																	
Gross Total:													1836	264,053.52	39,608.03	303,661.55	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>AF6772 BR 5E</i>

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

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 - CR229929

2023-11-22 07:46:13

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 Liquor Centani

Brief Description of Credit:

Principal Customer Code: BOXE0008

Doc. Date: 2023-11-17 Doc. Ref: INV0001227D GRV: 15108917 Credit Type: Part Credit Invoice Amt: R 384029

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		153

Total Number of Items to be credited on Document Ref: INV0001227D (1 Product Type)

153

fx - Khaw House
153 k

Authorized by: _____

[date]