



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 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 08/12/2023
External Order 31295
Invoice Number INV0002980
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	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14

The following lines are currently out of stock:
Captain Morgan Spiced Gold 750ml x 75cs
Captain Morgan Spiced Gold 200ml x 2cs

No stock in these houses
60%
B.12.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Peddie
Branch No: 379
GRV No: 151926
Date Received: 12/12/23
Invoice No: 0002980
Claim No: 11548
Truck Reg No: 71168 EC
Drivers Name: Kwang

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 255335
Payment Ref BOXE0019 INV0002980

Total (Excl)	105 600.96
Tax 15.00 %	15 840.14
Total (Incl)	121 441.10
Discount	0.00
Total (Incl)	121 441.10

SCANNED

SCANNED



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/12/2023

Time: 15:10:13

CCV WORKSHEET



DRB27911548

Supplier Address: Dannie Wines and Spirits

(Pty) Ltd RSA

Supplier VAT No: 4950313207

Account Code: DAS001

Bulk Allowance:

Swell Allowance:

Branch Address: Peddie

Eft 1271

Corner of Bridge and Victoria Street

5640

Sap Branch: X279

Boxer Internal CCV No: 11548

Purchase Order No: 31295

Date Placed: 07/12/2023

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

Placed By:

CCV Date: 12/12/2023

Invoice Number: 0002980

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 27911548

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	Ext	Vat	Inc	Sell Inc
180167	786423	68186003	Gordon's Gin		750.00ml	12	15.0	1984.7160	165.3930		12.9		720	103,550.40	15,532.56	119,082.96	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
							0.0						720	103,550.40	15,532.56	119,082.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Khayisa</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Vincent</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Phaya</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>UTY 1688</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 - CR233299 2023-12-14 12:29:36

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 Superliquors Peddie (X)

Brief Description of Credit:

Principal Customer Code: BOXE0019

Doc. Date: 2023-12-08 Doc. Ref: INV0002980D GRV: 15192671 Credit Type: Part Credit Invoice Amt: R 121441

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		60

Total Number of Items to be credited on Document Ref: INV0002980D (1 Product Type) 60

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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



Credit Note

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 05/01/2024
Credit Note No CR0000921
Linked Invoice No INV0002980
External Order 31295
Credit Reason No Stock

Boxer Superliquors Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750ml	1 984,72	0.0 %	103 550.40	15 532.56	119 082.96

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 CR0000921

Total (Excl)	103 550.40
Tax 15.00 %	15 532.56
Total (Incl)	119 082.96
Discount	0.00
Total (Incl)	119 082.96