



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

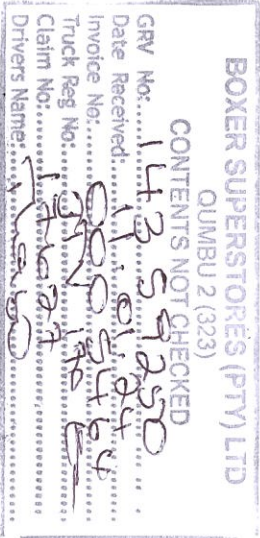
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 09/01/2024
External Order 30854
Invoice Number INV0005464
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
749820	Sminoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
765053	White Horse Fo	Brewmaster EL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

CURRENTLY OUT OF STOCK:
Captain Morgan Spiced Gold 750ml - 40 cs



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 BOXE0022 INV0005464

Total (Excl)	15 328.27
Tax 15.00 %	2 299.24
Total (Incl)	17 627.51
Discount	0.00
Total (Incl)	17 627.51



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 11/01/2024
Time: 12:32:18

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: 10550
Purchase Order No: 30854
Date Placed: 04/01/2024
Delivery Date: 04/01/2024 TO 04/01/2024
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32310550

CCV WORKSHEET



DRB32310550

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
180892	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3145.2948	262.1079		2.9		24	5,470.08	820.51	6,290.59	
Sub Total:													24	5,470.08	820.51	6,290.59	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	5,470.08	820.51	6,290.59	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *5TU170EC*

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR238708

2024-01-12 09:09:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Liquor Cumbu 2 (X323)

Brief Description of Credit:

Principal Customer Code: BOXE0022

Doc. Date: 2024-01-09 Doc. Ref: INV0005464D GRV: 14659250 Credit Type: Part Credit Invoice Amt: R 17627.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0005464D (1 Product Type)

2

Authorized by: _____
[date]



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 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

Credit Note
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 12/01/2024
Credit Note No CR0001039
Linked Invoice No INV0005464
External Order 30854
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 145.30	0.0 %	5 470.08	820.51	6 290.59

No stock in warehouse.

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 BOXE0022 CR0001039

Total (Excl)	5 470.08
Tax 15.00 %	820.51
Total (Incl)	6 290.59
Discount	0.00
Total (Incl)	6 290.59