

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 Centani (X101)

Delivery Address:
R33 & R38 Bell Road
Centane
Eastern Cape
HKM 076 EC

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

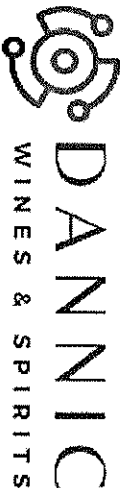
Account Number BOXE0008
VAT Number 4520103302
Transaction Date 09/01/2024
External Order 343320 - JAB
Invoice Number INV0005469
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

Received by		Total (Excl)	13 675.20
Date		Tax 15.00 %	2 051.28
		Total (Incl)	15 726.48
		Discount	0.00
Signed		Total (Incl)	15 726.48

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 INV0005469



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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 INV0005469

Total (Excl)	13 675.20
Tax 15.00 %	2 051.28
Total (Incl)	15 726.48
Discount	0.00
Total (Incl)	15 726.48

REQUEST FOR CREDIT - CR238709

2024-01-15 13:20:08

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 Centani

Brief Description of Credit:

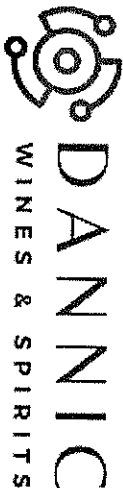
Principal Customer Code: BOXE0008

Doc. Date: 2024-01-09 Doc. Ref: INV0005469D GRV: Credit Type: Credit Invoice Amt: R 15726.5

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: INV0005469D (1 Product Type)

5



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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3630

Credit Note

Account Number BOXE0008
VAT Number 4520103302
Transaction Date 15/01/2024
Credit Note No CR0001056
Linked Invoice No INV0005469
External Order 343320 - JAB
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	3 145.30	0.0 %	13 675.20	2 051.28	15 726.48

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 BOXE0008 CR0001056

Total (Excl)	13 675.20
Tax 15.00 %	2 051.28
Total (Incl)	15 726.48
Discount	0.00
Total (Incl)	15 726.48