

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 Superliquor Elliotdale (X089)

Delivery Address:
47 Main Road
Elliotdale
Eastern Cape
3630

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

TAX INVOICE

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 09/05/2024
External Order 134978
Invoice Number INV0014832
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	53 028.00	7 954.20	60 982.20
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20

PAID BY DANNIC

Received by

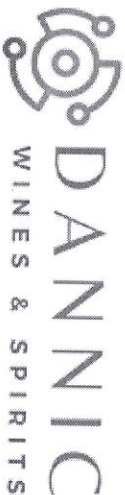
Date

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 BOXE0044 INV0014832

Total (Excl)	56 311.65
Tax 15.00 %	8 446.75
Total (Incl)	64 758.40
Discount	0.00
Total (Incl)	64 758.40



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number BOXE0044
VAT Number 4520103302
Transaction Date 09/05/2024
Credit Note No CR0001921
Linked Invoice No INV0014832
External Order 134978
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	30.00	Case 12 x 750ml	2 032.74	0.0 %	53 028.00	7 954.20	60 982.20
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	5.00	Case 12 x 200ml	755.24	0.0 %	3 283.65	492.55	3 776.20
Correction / Reinvoice									
- invoiced OOS item									

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0044 CR0001921

Received by		Total (Excl)	56 311.65
Date		Tax 15.00 %	8 446.75
		Total (Incl)	64 758.40
		Discount	0.00
Signed		Total (Incl)	64 758.40