

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 Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

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

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 02/07/2024
External Order 42197
Invoice Number INV0019467
Rep Name
Delivery Day 2TH2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	75.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	132 570.00	19 885.50	152 455.50
771708	Tanqueray London Gin	Brewmaster EL	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 214.56	1 382.18	10 596.74

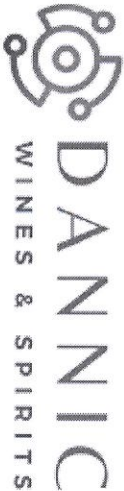
Cancelled
Dannic

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 BOXE0049 INV0019467

Total (Excl)	245 334.96
Tax 15.00 %	36 800.24
Total (Incl)	282 135.20
Discount	0.00
Total (Incl)	282 135.20



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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5160

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Credit Note
Account Number BOXE0049
VAT Number 4520103302
Transaction Date 02/07/2024
Credit Note No CR0002245
Linked Invoice No INV0019467
External Order 42197
Credit Reason Correction-Reinvoice

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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	75.00	Case 12 x 750ml	2 032.74	0.0 %	132 570.00	19 885.50	152 455.50
771708	Tanqueray London Gin	Brewmaster EL	3.00	Case 12 x 750ml	3 532.25	0.0 %	9 214.56	1 382.18	10 596.74
Correction / Reinvoice									
- invoiced OOS item									

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 BOXE0049 CR0002245

Total (Excl)	245 334.96
Tax 15.00 %	36 800.24
Total (Incl)	282 135.20
Discount	0.00
Total (Incl)	282 135.20