

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 Willowvale (X206)

Delivery Address:  
Main Street  
Willowvale  
Eastern Cape

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

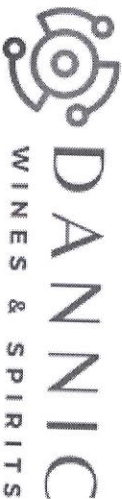
TAX INVOICE  
Account Number BOXE0067  
VAT Number 4520103302  
Transaction Date 02/08/2024  
External Order 9147  
Invoice Number INV0022465  
Rep Name  
Delivery Day TUE

| 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  | 10.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 17 258.40         | 2 588.76 | 19 847.16         |
| 787266 | Smirnoff 1818 750ml - New Pack | Brewmaster EL  | 5.00  | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 8 018.40          | 1 202.76 | 9 221.16          |
| 779054 | Gordons Pink Berry             | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 3 270.72          | 490.61   | 3 761.33          |
| 779077 | Gordons Sunset Orange          | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 3 270.72          | 490.61   | 3 761.33          |

Cancelled  
Dannic

BANKING DETAILS:  
Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 256355  
Payment Ref BOXE0067 INV0022465

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 31 818.24 |
| Tax 15.00 %             | 4 772.74  |
| Total (Incl)            | 36 590.98 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 36 590.98 |



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Boxer Superliquors Willowvale (X206)

Delivery Address:  
Main Street  
Willowvale  
Eastern Cape

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

Credit Note  
Account Number BOXE0067  
VAT Number 4520103302  
Transaction Date 02/08/2024  
Credit Note No CR0002547  
Linked Invoice No INV0022465  
External Order 9147  
Credit Reason Wrong Account

| Code          | Item Description               | Warehouse Name | QTY   | Packaging       | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|---------------|--------------------------------|----------------|-------|-----------------|------------|--------|-------------------|----------|-------------------|
| 786425        | Gordons Dry Gin 750ml          | Brewmaster EL  | 10.00 | Case 12 x 750ml | 1 984.72   | 0.0 %  | 17 258.40         | 2 588.76 | 19 847.16         |
| 787266        | Smirnoff 1818 750ml - New Pack | Brewmaster EL  | 5.00  | Case 12 x 750ml | 1 844.23   | 0.0 %  | 8 018.40          | 1 202.76 | 9 221.16          |
| 779054        | Gordons Pink Berry             | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 880.66   | 0.0 %  | 3 270.72          | 490.61   | 3 761.33          |
| 779077        | Gordons Sunset Orange          | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 880.66   | 0.0 %  | 3 270.72          | 490.61   | 3 761.33          |
| Wrong Account |                                |                |       |                 |            |        |                   |          |                   |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefBOXE0067 CR0002547

Total (Excl)31 818.24

Tax 15.00 %4 772.74

Total (Incl)36 590.98

Rebate Discount0.00

Grand Total (Incl.) ZAR36 590.98