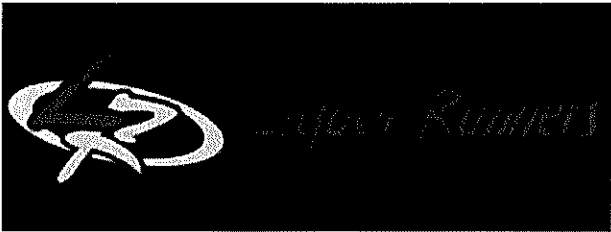


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR263722 2024-08-12 08:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: LIBODE BOXER SUPERSTORES	
Brief Description of Credit:					
Principal Customer Code:		BOXE0049			

Doc. Date: 2024-08-05		Doc. Ref: INV0022613D		GRV: 15833964		Credit Type: Part Credit		Invoice Amt: R 67722.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		20		
Total Number of Items to be credited on Document Ref: INV0022613D (1 Product Type)								20	

13:33
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15833964

Supplier: Diageo
Invoice No.: 22613
Purchase Order No.: 42805

Date: 08/08/24
Branch: 1BODE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 pallets			67722,12

Delivery received by:

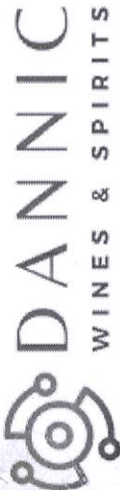
Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 05/08/2024
External Order 42805
Invoice Number INV0022613
Rep Name
Delivery Day 2TH2

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
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	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32
779077	Gordons Sunset Orange	Brewmaster EL	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: Libode
Branch No: 312
GRV No: 15873964
Date Received: 08-08-24
Invoice No: 22613
Claim No: 16896
Truck Reg No: K8E 29962
Drivers Name: Dylan

Received by		Total (Excl)	58 888.80
Date		Tax 15.00 %	8 833.32
		Total (Incl)	67 722.12
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	67 722.12

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 INV0022613

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 16896

Branch: Liberal

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

DATE: 08/03/2024

Quantity	Rack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
240	eq	PERDOM C/M ORIGINAL 70				39694	32
TOTAL						39694	32

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX010006

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

TOTAL

REASON FOR TAX DEBIT NOTE:

SUPPLIERS INV. NO.:

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

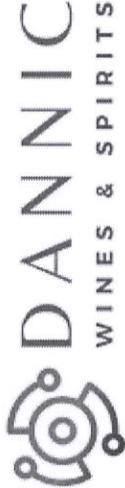
TRUCK REGISTRATION NUMBER:

FOR BOXER

WITNESS 1:

WITNESS 2

RECEIVING MANAGER



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

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



Credit Note

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 13/08/2024
Credit Note No CR0002610
Linked Invoice No INV0022613
External Order 42805
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 984.72	0.0 %	34 516.80	5 177.52	39 694.32

Client Returned
Invoiced as per PO received

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 CR0002610

Total (Excl)	34 516.80
Tax 15.00 %	5 177.52
Total (Incl)	39 694.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 694.32