



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

DIAGEO

Boxer Superliquors Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

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

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 16/08/2024
External Order 297592
Invoice Number INV0023692
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	0.0 %	6 567.30	985.10	7 552.40

CO-OP
Dannic Wine & Spirits
INV0023692

Received by	-----	Total (Excl)	26 293.86
Date	-----	Tax 15.00 %	3 944.08
Signed	-----	Total (Incl)	30 237.94
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	30 237.94

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0113 INV0023692

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 16/08/2024
Credit Note No CR0002649
Linked Invoice No INV0023692
External Order 297592

Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	4.00	Case 12 x 200ml	589.54	0.0 %	2 050.56	307.58	2 358.14
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	10.00	Case 12 x 750ml	2 032.74	0.0 %	17 676.00	2 651.40	20 327.40
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200ml	755.24	0.0 %	6 567.30	985.10	7 552.40

Stock invoiced that was out of stock, will reinvoice

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 BOXE0113 CR0002649

Total (Excl) 26 293.86
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Grand Total (Incl.) ZAR 30 237.94