

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 Umtata 1 (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 347134 - JAB
Invoice Number INV0035046
Rep Name
Delivery Day MON

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	10.00	Case 12 x 200ml	547.47	629.59	6.4 %	5 126.40	768.96	5 895.36

Document
Dannic Wines and Spirits (Pty) Ltd

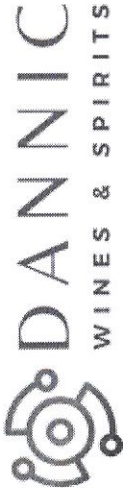
Received by	-----	Total (Excl)	5 126.40
Date	-----	Tax 15.00 %	768.96
	-----	Total (Incl)	5 895.36
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	5 895.36

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0064 INV0035046

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Credit Note

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 05/12/2024
Credit Note No CR0003558
Linked Invoice No INV0035046
External Order 347134 - JAB
Credit Reason Correction-Reinvoice

Boxer Superliquors Umtata 1 (X027)

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3630

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	10.00	Case 12 x 200ml	589.54	0.0 %	5 126.40	768.96	5 895.36

Incorrect PO processed

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 BOXE0064 CR0003558

Total (Excl)	5 126.40
Tax 15.00 %	768.96
Total (Incl)	5 895.36
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 895.36