

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannie Wines**DELIVERY RECEIVED NOTE**

Date:

08/01/24

Invoice No.:

0005223

Purchase Order No.:

53453**1 6 1 1 0 2 0 4**

Branch:

276

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>6</u>	<u>3cl</u>	<u>18897</u>	<u>26727,19</u>

Delivery received by:

Name:

Asamo / Dannie

Supplier's Signature:

Khyar

Signature:

[Signature]

Vehicle Registration No.:

HZP 43800

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010



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

Boxer Superliquors Mthatha (X276)

Delivery Address:
Bridge & Elliot Roads
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

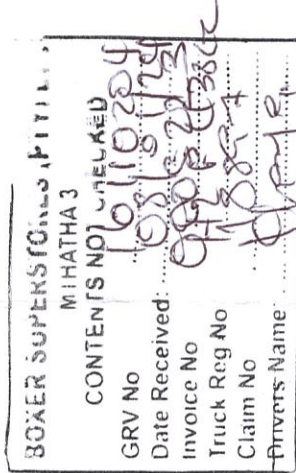
DIAGEO

TAX INVOICE

Account Number BOXE0065
VAT Number 4520103302
Transaction Date 04/01/2024
External Order 53453
Invoice Number INV0005223
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

Please note the following line is out of stock
- Captain Morgan Spiced Gold 750ml
- Captain Morgan Spiced Gold 200ml



Received by	_____	Total (Excl)	23 241.04
Date	_____	Tax 15.00 %	3 486.15
		Total (Incl)	26 727.19
		Discount	0.00
Signed	_____	Total (Incl)	26 727.19

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0065 INV0005223



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 09:16:29

CCV WORKSHEET



DRB27618897

Supplier Address: Dannie Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Mthatha 3
Corner Bridge & Elliot Roads
Mthatha
5100

Sap Branch: X276

Boxer Internal CCV No: 18897
Purchase Order No: 53453
Date Placed: 04/01/2024
Delivery Date: 11/01/2024 TO 11/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number: 0005223
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27618897

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
180892	737368	76954007	Johnnie Walker Red		750.00ml	12	15.0	3145.2960	262.1080	2.9		36	8,205.12	1,230.77	9,435.89	
Sub Total:												36	8,205.12	1,230.77	9,435.89	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		36	8,205.12	1,230.77	9,435.89	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR237845 2024-01-09 11:24:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse Customer Name: Boxer Superliquors Mthatha (

Brief Description of Credit:

Principal Customer Code: BOXE0065

Doc. Date: 2024-01-04		Doc. Ref: INV0005223D		GRV: 16110204		Credit Type: Part Credit		Invoice Amt: R 26727.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Document Ref: INV0005223D (1 Product Type)								3	

Authorized by: _____
[date]

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 Superliquors Mthatha (X276)

Delivery Address:
Bridge & Elliot Roads
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



Credit Note

Account Number BOXE0065
VAT Number 4520103302
Transaction Date 11/01/2024
Credit Note No CR0001006
Linked Invoice No INV0005223
External Order 53453
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	3 145.30	0.0 %	8 205.12	1 230.77	9 435.89

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 BOXE0065 CR0001006

Total (Excl)	8 205.12
Tax 15.00 %	1 230.77
Total (Incl)	9 435.89
Discount	0.00
Total (Incl)	9 435.89