



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 Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 22/12/2023
External Order 75404
Invoice Number INV0004295
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	225.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	360 828.00	54 124.20	414 952.20

THIS order was recieved
 on the 19th order cancelled
 for more info. please call
 Thobani (069 815 2145)

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 BOXE0071 INV0004295

Total (Excl)	360 828.00
Tax 15.00 %	54 124.20
Total (Incl)	414 952.20
Discount	0.00
Total (Incl)	414 952.20



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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	225.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	360 828.00	54 124.20	414 952.20

Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0004295

Total (Excl)	360 828.00
Tax 15.00 %	54 124.20
Total (Incl)	414 952.20
Discount	0.00
Total (Incl)	414 952.20



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

DIAGEO

Boxer Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

Credit Note

Account Number	BOXE0071
VAT Number	4520103302
Transaction Date	03/01/2024
Credit Note No	CR0000819
Linked Invoice No	INV0004295
External Order	75404
Credit Reason	Double Order

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	225.00	Case 12 x 750ml	1 844.23	0.0 %	360 828.00	54 124.20	414 952.20

Duplicated 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 BOXE0071 CR0000819

Total (Excl)	360,828.00
Tax 15.00 %	54 124.20
Total (Incl)	414 952.20
Discount	0.00
Total (Incl)	414 952.20

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9192225 2024-01-03 05:45:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquor Umzinto X285

Brief Description of Credit:

Principal Customer Code: BOXE0071

Doc. Date: 2023-12-22 Doc. Ref: INV0004295D GRV:

Credit Type: Credit Invoice Amt: R 414952

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		225

Total Number of Items to be credited on Document Ref: INV0004295D (1 Product Type) 225