



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Credit Note

Account Number BOX00006
VAT Number 452010332
Transaction Date 05/08/2025
Credit Note No CR0005590
Linked Invoice No INV0060028
External Order 14196
Credit Reason Correction-Reinvoice

Boxer Superliquor Kwanokuthula (X476)

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners GEO	9.00	Case 12 x 750ml	2 110.93	1.1 %	16 331.30	2 449.70	18 781.00
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21
793606	Gordons Dry Gin 750ml 40%	Liquor Runners GEO	38.00	Case 12 x 750ml	2 099.09	6.6 %	64 767.87	9 715.18	74 483.05

Deal loaded after invoice

C.D. AS
Principaal
(Dannike)

Received by	-----	Total (Excl)	83 882.83
Date	-----	Tax 15.00 %	12 582.43
	-----	Total (Incl)	96 465.26
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	96 465.26

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00006 CR0005590

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20443253 2025-08-05 16:40:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit:

Principal Customer Code: BOX00006

Doc. Date: 2025-08-05 Doc. Ref: INV0060028D GRV: Credit Type: Credit Invoice Amt: R 96465.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Capt Morgan Spiced Gold 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		9
793606	Gordons Dry Gin 750ml 40	CS	Case 12 x 750	P1	Cancelled by Princip		38
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV0060028D (3 Product Type)							48

Authorized by: _____

[date]



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DIAGEO

Boxer Superliquor Kwanokuthula (X476)

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600

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

TAX INVOICE
Account Number BOX00006
VAT Number 452010332
Transaction Date 05/08/2025
External Order 14196
Invoice Number INV0060028
Rep Name
Delivery Day TUE/THU

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