



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Superliquor Hazzyview (X059)

Delivery Address:
Blue Haze SC
Main & Krugergate Road
Hazzyview

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

TAX INVOICE
Account Number BOXE0034
VAT Number 4520103302
Transaction Date 20/09/2024
External Order 347075
Invoice Number INV0026869
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
779077	Gordons Sunset Orange	Kirk Nelspruit	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

30 mos

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hazzyview
Branch No: 89
GRV No: 16417529
Date Received: 28/09/24
Invoice No: 2026869
Claim No: 1
Truck Reg No: 7HUN 4516
Drivers Name: F. Elsara

Received by _____
Date _____
Signed _____

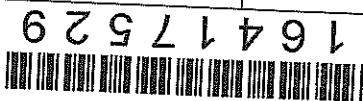
BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0034 INV0026869

Total (Excl) 55 045.92
Tax 15.00 % 8 256.89
Total (Incl) 63 302.81
Rebate Discount 0.00
Grand Total (Incl.) ZAR 63 302.81

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003

Delivery received by: <u>[Signature]</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>NEL800</u>	
Name: <u>[Signature]</u>		Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>4HW 451 L</u>	
Number of Items		Shortages / Returns		Claim Number	
32		-		-	
Invoice Cost		63302.81			

Branch: Macquarie
Date: 28/09/24



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD

Supplier: DANNIC WINES
Invoice No.: 0026869
Purchase Order No.: 347075