



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 Liquors Schoemansdal (X108)

Delivery Address:

Boxer Liquors Schoemansdal
Shop 0022 Matsamo Plaza
570
Schoemansdal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630



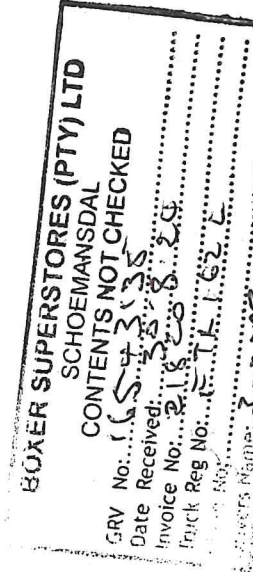
TAX INVOICE

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 26/07/2024
External Order 163733
Invoice Number INV0021820
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
771708	Tanqueray London Gin	Kirk Nelspruit	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50

NO STOCK:

Gordons Pink Berry
Gordons Sunset Orange



Received by	-----	Total (Excl)	42 006.00
Date	-----	Tax 15.00 %	6 300.90
	-----	Total (Incl)	48 306.90
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	48 306.90

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0112 INV0021820

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: DANNIE

DELIVERY RECEIVED NOTE

Date: 30-07-24

Invoice No.: 0021820



Purchase Order No.: 163133

16543135

Branch: SCHAGEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22</u>	<u>-</u>	<u>-</u>	<u>48306196</u>

Delivery received by:

Name:

Singile DSDH

Supplier's Signature:

Joan Dingo

Signature:

[Signature]

Vehicle Registration No.:

FT2162L