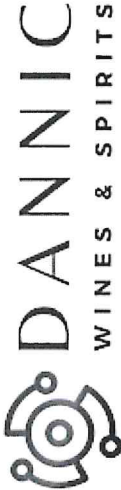


Dannic Wines and Spirits (Pty) Ltd

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 Superliquor Hazyview (X059)

Delivery Address:
Blue Haze SC
Main & Krugergate Road
Hazyview

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0034
VAT Number 4520103302
Transaction Date 24/06/2024
External Order 228784
Invoice Number INV0018774
Rep Name
Delivery Day WED

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	84.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	144 970.56	21 745.58	166 716.14
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749884	Smirnoff 1818 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
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
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview
Branch No: 558
GRV No: 5888514
Date Received: 24/06/24
Invoice No: 0018774
Claim No:

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 INV0018774

Received by	Truck Reg No:	Total (Excl)	168 506.16
Date	Driver's Name:	Tax 15.00%	25 275.92
		Total (Incl)	193 782.08
		Discount	0.00
Signed		Total (Incl)	193 782.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DYNAMIC WINES**DELIVERY RECEIVED NOTE**

Date:

26-06-20

Invoice No.:

18774

Purchase Order No.:

208784**1 4 9 8 6 4 1 4**

Branch:

Mzifane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
98			193782.08

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Jonas Simanyo

Signature:

[Signature]

Vehicle Registration No.:

F7R 162 L

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