



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 Liquor Lephale (Ellisras) (X106)

Delivery Address:

Boxer Centre Lephale Shop 6
Hendrik Street
Lephale

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0035
VAT Number 4520103302
Transaction Date 22/10/2024
External Order 172571
Invoice Number INV0030086
Rep Name KediboneSophia Kgopa (LIM)
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
Gordons 200ml - NO STOCK										

BOXER SUPERSTORES (PTY) LTD
LEPHALE (Ellisras)
CONTENTS NOT CHECKED
GRV No: 14817625
Date Received: 24/10/24
Invoice No: 30086
Truck Reg No: DCC 7081
Claim No:
Drivers Name: Daniel

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 BOXE0035 INV0030086

Total (Excl) 28 950.91
Tax 15.00 % 4 342.65
Total (Incl) 33 293.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 33 293.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Annie SalvoInvoice No.: 30086Purchase Order No.: 172571**DELIVERY RECEIVED NOTE****1 4 8 1 7 6 2 5**Date: 24/10/24Branch: leplato

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u> </u>	<u> </u>	<u>33293.56</u>

Delivery received by:

Name: Signature: Supplier's Signature: DanielVehicle Registration No.: DLC708L

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