



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 Magneetshoogte (X344)

Delivery Address:

579 Jane Furse & Steelpoort Road
 Schoonoord
 737

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0083
 VAT Number 4520103302
 Transaction Date 06/12/2024
 External Order 59020
 Invoice Number INV0035333
 Rep Name
 Delivery Day TUE

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	120.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	214 235.71	32 135.36	246 371.07
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
694742	Bells Extra Special 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
779054	Gordons Pink Berry	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
779077	Gordons Sunset Orange	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27

Store: *Magneetshoogte*

Branch No: *344*

GRV No: *16259587*

Date Recd: *10/12/24*

Invoice No: *8035333*

Claim No:

Truck Reg No: *DLC 7081*

Drivers Name: *Joubert*

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 BOXE0083 INV0035333

Total (Excl) 255 122.27
 Tax 15.00 % 38 268.34
 Total (Incl) 293 390.61
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 293 390.61

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wine

DELIVERY RECEIVED NOTE

Date: 12/10/2011

Invoice No.: WU 85333



Purchase Order No.: 59220

Branch: Northgate

16259587

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154			293390.61

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: DLC-052

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