



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 28/03/2024
 External Order 167118
 Invoice Number INV0011464
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
749884	Smirnoff 1818 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

Price discrepancy

- Captain Morgan spiced Gold 750ml

GRV No: 14360763
 Date: 28/03/24
 Invoice: 11464
 Truck: 40K 706 L
 Claim: 56711
 Driver: LAZARUS

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 INV0011464

Total (Excl) 94 403.16
 Tax 15.00 % 14 160.48
Total (Incl) 108 563.64
 Discount 0.00
Total (Incl) 108 563.64



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/04/2024

Time: 12:29:45

CCV WORKSHEET



DRB10656711

Supplier Address: Dannic Wines and Spirits
(Pty) Ltd RSA
Supplier VAT No: 4950313207
Account Code: DAS001
Bulk Allowance:
Swell Allowance:

Branch Address: Lephalale/Ellisras
Jan Lee Street
Ellisras
0555

Sap Branch: X106

Boxer Internal CCV No: 56711
Purchase Order No: 167118
Date Placed: 25/03/2024
Delivery Date: 25/03/2024 TO 25/03/2024
Placed By:
CCV Date: 05/04/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10656711

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
181756	787267	63199005	Smirnoff Vodka		1.00l	12	15.0	2476.4400	206.3700		10.3		12	2,153.43	323.01	2,476.44	
Sub Total:													12	2,153.43	323.01	2,476.44	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	2,153.43	323.01	2,476.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE WINE SPIRITS

DELIVERY RECEIVED NOTE

Date: 05/04/24

Invoice No.: 11464



Purchase Order No.: 167115

1 4 2 6 0 7 6 3

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	- 1	56711	108563.64

Delivery received by:

Name: Diplo

Supplier's Signature: LIZAEUS MOKALE

Signature: [Signature]

Vehicle Registration No.: 10K 706 L

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