



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 14/08/2024
 External Order 54614
 Invoice Number INV0023369
 Rep Name
 Delivery Day FRI

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	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
694742	Bells Extra Special 750ml	AM Marketing POL	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	AM Marketing POL	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	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
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

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 INV0023369

Total (Excl) 122 393.76
 Tax 15.00 % 18 359.06
 Total (Incl) 140 752.82
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 140 752.82

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIC wines

DELIVERY RECEIVED NOTE

Date: 20-09-10

Invoice No.: 0023365



Branch: Megretburg

Purchase Order No.: 54614

1 4 9 2 6 7 8 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—		140752.82

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Al Anos
DLC 208L

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