



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 Matoks Liquor (X552)

Delivery Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
 VAT Number 4520103302
 Transaction Date 17/05/2024
 External Order 344796
 Invoice Number INV0015506
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	AM Marketing POL	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786425	Gordons Dry Gin 750ml	AM Marketing POL	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
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
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

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 BOX00013 INV0015506

Total (Excl)	203 156.50
Tax 15.00 %	30 473.47
Total (Incl)	233 629.97
Discount	0.00
Total (Incl)	233 629.97



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752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	16 410.24	2 461.54	18 871.78
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.43	1 595.01	12 228.44
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Please note the following line is out of stock
 - Vat 69 750ml
 - Gordons 200ml

BOXER SUPERSTORES (PTY) LTD
 MATOKS
 CONTENTS NOT CHECKED
 GRV No: 15528217
 Date Received: 17/05/24
 Invoice No: 1705215506
 Truck Reg No: DLE 7882
 Claim No:
 Drivers Name: DANNIC

Received by _____

Date _____

Signed _____

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis Wines & Spirits **DELIVERY RECEIVED NOTE**Date: 21/05/2017Invoice No.: 1110015506Purchase Order No.: 344796

15528017

Branch: Matoke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103	—	—	233629.97

Delivery received by:

Name: [Signature]Supplier's Signature: DennisSignature: [Signature]Vehicle Registration No.: DLC7082

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