



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 Liquors Zebediela (X343)

Delivery Address:

Zebediela Plaza
Moletlane Thabampoopo

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00005
VAT Number 4520103302
Transaction Date 19/11/2024
External Order 9662
Invoice Number INV0032754
Rep Name
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	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
779054	Gordons Pink Berry	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
Gordons 200ml - NO STOCK										

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 BOX00005 INV0032754

Total (Excl) 102 438.27
 Tax 15.00 % 15 365.74
Total (Incl) 117 804.01
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 117 804.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic wine

Date: 21/11/20

Invoice No.: 0082754



Branch: Cheselo

Purchase Order No.: 9662

16667484

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56			117804.01

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Koketsi @Makaba

Vehicle Registration No.: FM 886 L

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