



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

TAX INVOICE

Account Number	BOXE0119
VAT Number	4520103302
Transaction Date	22/07/2024
External Order	15877
Invoice Number	INV0021249
Rep Name	
Delivery Day	WED

Boxer Superliquors Tops Spot (X495)

Delivery Address:

Portion 3 4 5 6 7 Farm Zoetmelkfontein
No.36 JS Moteti
Top Spot Shopping Centre
Limpopo Province

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786425	Gordons Dry Gin 750ml	AM Marketing POL	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749821	Smirnoff 1818 200ml Pet	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
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Gordons Sunset Orange - NO STOCK

SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

10 p Spot

0' 49.5

14972500

Received: 31-07-24

0021249

NO. 1861

Reg No:.....

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	BOXE0119	INV0021249

Total (Excl)	30 042.00
Tax 15.00 %	4 506.30
Total (Incl)	34 548.30
Rebate Discount	0.00

Grand Total (Incl.) ZAR	34 548.30
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 7 2 3 8 8

Supplier: S ANNIC

Invoice No.: 0021249

Purchase Order No.: 15877

Date: 31/07/24

Branch: Top Spot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			34548.30

Delivery received by:

Name: Leah

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FML 886 L

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