



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 0863 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA-17172

Branch No: 390

GRV No: 15686536

Postal Address: Received: 04/07/24

PO Box 380 Invoice No: 24835

Westville Claim No: DAK 808 L

3630 Truck Reg No: K940 EGO

Drivers Name: K940 EGO

DIAGEO

TAX INVOICE

Account Number BOX00019
VAT Number 4520103302
Transaction Date 28/08/2024
External Order 346626
Invoice Number INV0024835
Rep Name
Delivery Day WED

Boxer Liquors Marblehall (X390)

Delivery Address:

Shop 2 Wingrin Centre
Ewoud Malan Street
Marble Hill
Groblersdal
Limpopo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	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
789359	Gordons Dry Gin 750ml - New Pack	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
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

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 BOX00019 INV0024835

Total (Excl) 197 135.77
Tax 15.00 % 29 570.35
Total (Incl) 226 706.12
Rebate Discount 0.00
Grand Total (Incl.) ZAR 226 706.12



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Boxer Liquors Marblehall (X390)

Delivery Address:
 Shop 2 Wingrin Centre
 Ewoud Malan Street
 Marble Hill
 Groblersdal
 Limpopo

Postal Address:
 PO Box 380
 Westville
 3630

Boxer Superstores (Pty) Ltd
 CONTENTS NOT CHECKED
 Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

TAX INVOICE

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 VAT Number 4520103302
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
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	2.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	6 928.95	1 039.34	7 968.29
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
779054	Gordons Pink Berry	AM Marketing POL	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
779077	Gordons Sunset Orange	AM Marketing POL	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Gordons 200ml - NO STOCK

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 Rebate Discount 0.00
Grand Total (Incl.) ZAR 226 706.12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

19

Supplier: DANNIC WINES**DELIVERY RECEIVED NOTE**Date: WYHALLInvoice No.: 24835Purchase Order No.: 346626

1 5 6 8 6 5 3 6

Branch: 04.09.24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104			226706.12

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DRK 818L

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