



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 17/04/2024
External Order 50032
Invoice Number INV0012990
Rep Name
Delivery Day FRI Tu

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	140.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	241 617.60	36 242.64	277 860.24
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
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	4.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

BOXER SUPERSTORES (PTY) LTD
CONFIRMED
Store: Magneetshoogte
Branch: 344
GRV 14940321
Date Received: 23/04/2024
Invoice No: 12990
Claim No: _____
Truck Reg No: FRM 352 L
Driver Name: Edgell

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 INV0012990

Total (Excl)	268 499.04
Tax 15.00 %	40 274.86
Total (Incl)	308 773.90
Discount	0.00
Total (Incl)	308 773.90

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254907

DELIVERY RECEIVED NOTE

Supplier: Davine Wire

Invoice No.: WI 12915

Purchase Order No.: 5088

Date: 23/04/24

Branch: Nelusethe



14940321

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			808 773-90

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by: UNITECH FOR T.M. (011) 730 2577 REF: 800010003