



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Liquor Paarl Mbekweni (X307)

Delivery Address:
Wamkelekie & Elonwambo Street
Mbekweni
7655

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 19/11/2024
External Order 83911
Invoice Number INV0032771
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	Liquor Runners CPT	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 16041914
Date Received: 21-11-24

Received by: 0232771

Date

Claim No: 1862-737-15
Truck Reg No: 1862-737-15
Drivers Name: Jost P

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0018 INV0032771

Total (Excl)	60 227.38
Tax 15.00 %	9 034.10
Total (Incl)	69 261.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	69 261.48



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Gordons 200ml - NO STOCK									
	Spiced Gold 200ml - only 1 case available									
	Smlmoff 750ml - Price Discrepancy									

Received by _____
Date _____
Signed _____

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Tax 15.00 % 9 034.10
Total (Incl) 69 261.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 69 261.48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer Stores**DELIVERY RECEIVED NOTE**Date: 21/11/2011Invoice No.: 603721Purchase Order No.: 73911**1 6 4 4 1 2 1 4**Branch: 507

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>420</u>	<u>—</u>	<u>—</u>	<u>269 566.42</u>

Delivery received by:

Name: T. M. M. / The ManagerSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 16Z137FS

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