



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 Liquor Paarl Mbekweni (X307)

Delivery Address:  
Warmkelekle & 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 27/09/2024  
External Order 347095 - JAB  
Invoice Number INV0027875  
Rep Name  
Delivery Day THU

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

787266 Smirnoff 1818 750ml - New Pack

Liquor Runners CPT

10.00

Case 12 x 750ml

1 647.68

1 894.83

2.7 %

16 036.80

2 405.52

18 442.32

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RC0004927

Paarl  
307  
16247048  
03/10/24  
0027875  
F2W 622 FS  
55944

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 BOXE0018 INV0027875

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 16 036.80 |
| Tax 15.00 %             | 2 405.52  |
| Total (Incl)            | 18 442.32 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 18 442.32 |

# BOXER SUPERSTORES (PTY) LTD

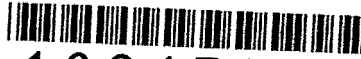
Reg. No. 1988/002548/07

Supplier: Boxer Stores

Invoice No.: 2025017

Purchase Order No.: 2025017

## DELIVERY RECEIVED NOTE



16247048

Date: 20/10/20

Branch: 701

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost       |
|-----------------|---------------------|--------------|--------------------|
| <u>192</u>      | <u>1</u>            | <u>---</u>   | <u>5 154 92,34</u> |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: YIN 6015

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