



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

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

DIAGEO
Signed DEBBIE DURBAN
Liquor Runners Durban

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 16/09/2024
External Order 27262
Invoice Number INV0026357
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 845.07	1 19 237.25	2.8 %	2 735.04	410.26	3 145.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	1 261.42	1 273.18.94	0.5 %	2 006.40	300.96	2 307.36
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Gordons 200ml - NO STOCK

BOXER SUPERSTORES
100 ONTARIO STREET
DURBAN
Store No: 100
Branch No: Durban
GRV No: 16392839
Date Received: 15/09/24
Invoice No: 45201033020026357
Claim No: -
Truck Reg No: FT2009JS
Drivers Name: Vusi

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 BOXE0110 INV0026357

Total (Excl) 21 241.29
Tax 15.00 % 3 186.19
Total (Incl) 24 427.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 24 427.48

10:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier:

Daniel Wines

DELIVERY RECEIVED NOTE

Date:

18.01.2024

Invoice No.:

0026357



Purchase Order No.:

27262

16392839

Branch:

Quater

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Cases	—	—	R24 427,48

Delivery received by:

Name:

Daniel Wines

Supplier's Signature:

Yusi

Signature:

Daniel Wines

Vehicle Registration No.:

FR009TS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BX010003