



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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 Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 23/08/2024
External Order 120676
Invoice Number INV0024522
Rep Name
Delivery Day TUE

Code	Item Description
789359	Gordons Dry Gin 750ml - New Pack
789360	Gordons Dry Gin 200ml - New Pack
694742	Bells Extra Special 750ml
787266	Smirnoff 1818 750ml - New Pack
752486	Johnnie Walker Red 750ml
774230	Johnnie Walker Blonde 750ml
	Smirnoff 500ml - NO STOCK

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	3 464.48	519.67	3 984.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweni
Branch No: 186
GRV No: 14321567
Date Received: 27/08/24
Invoice No: 4520103302
Claim No: ~

Received by
Date
Signed

BANKING DETAILS: 812 FS
Driver's Name: Sbu Magwanyane
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0045 INV0024522

Total (Excl)	143 654.00
Tax 15.00 %	21 548.09
Total (Incl)	165 202.09
Rebate Discount	0.00
Grand Total (Incl.) ZAR	165 202.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002549/07

Supplier: DENNIC

DELIVERY RECEIVED NOTE

Date: 27/08/24

Invoice No.: 4520103302



Purchase Order No.: 120676

1 4 3 2 1 5 6 7

Branch: FD/WEV

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87			165 202-09

Delivery received by:

Name: Philep Doyi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F32 814 FS

Supplied by UTMOTEC KEN TEL: (031) 700 2577 REF: BOX010003