



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 Liquors Hammersdale 2 (X328)

Delivery Address:
Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

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

TAX INVOICE
Account Number BOXE0006
VAT Number 4520103302
Transaction Date 27/08/2024
External Order 67338
Invoice Number INV0024669
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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 %	1 767.60	265.14	2 032.74
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Lal	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

NO STOCK:
Smirnoff 500ml
Gordons Pink Berry
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
Branch No: 328
GRV No: 16695283
Date Received: 29/08/2024
Invoice No: INV0024669

Received by: Chain No: 82081778
Date: Truck Reg No: 82081778
Drivers Name: Suleko

BANKING-DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0006 INV0024669

Total (Excl) 32 241.00
Tax 15.00 % 4 836.15
Total (Incl) 37 077.15
Rebate Discount 0.00
Grand Total (Incl.) ZAR 37 077.15

07645
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254807

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date:

29/08/2024

Invoice No.:

INV0024669



Purchase Order No.:

67338

16695293

Branch:

Hammerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18 cases</u>	<u>—</u>	<u>—</u>	<u>R37077,15</u>

Delivery received by

Name:

Kusilema

Supplier's Signature:

Stelcke B.

Signature:

[Signature]

Vehicle Registration No.:

ETW 616 JS

Supplied by LIMOTECH KZN Tel: (031) 700 2577 Ref: B0201003