



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4960313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

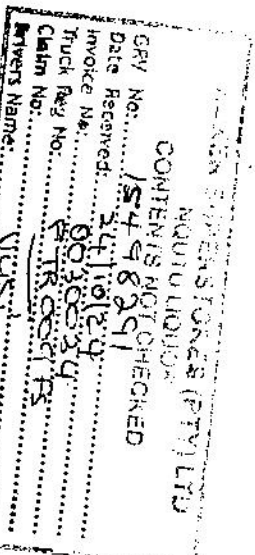
Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0057
VAT Number 4520103302
Transaction Date 22/10/2024
External Order 9317
Invoice Number INV0030034
Rep Name Bhukuyise Shongwe (KZN)
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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
Gordons 200ml - NO STOCK										



Liquor Runners Durban
Signed:

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 BOXE0057 INV0030034

Total (Excl) 200 716.91

Tax 15.00 % 30 107.53

Total (Incl) 230 824.44

Rebate Discount 0.00

Grand Total (Incl.) ZAR 230 824.44

13,449

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier:

DANOC

DELIVERY RECEIVED NOTE

Date:

24/10/24

Invoice No.:

0030034



Branch:

Boxer liquor
3257

Purchase Order No.:

93171

15498291

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
116	—	—	R230 824,44

Delivery received by:

Name:

Ms. M. M. M. M.

Supplier's Signature:

Nusi

Signature:

[Signature]

Vehicle Registration No.:

ETK 00745