



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 Superstore Umzinto (X285)

Delivery Address:

Main Road
 Umzinto
 Kwazulu Natal
 4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0071
 VAT Number 4520103302
 Transaction Date 15/07/2024
 External Order 81953
 Invoice Number INV0020602
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
694742	Bells Extra Special 750ml	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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	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	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787269	Boxer Superstores (Pty) Ltd	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

CONTENTS NOT CHECKED

Store: Umzinto
 Branch No: 285
 GRV No: 14066642
 Date Received: 17/07/24
 Invoice No: INV0020602
 Claim No: FW 616FS
 Truck Reg No: AYAN
 Drivers Name: Ayan

Liquor Runners Durban
 DEBR 5520
 Signed: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0071 INV0020602

Total (Excl)	188 031.83
Tax 15.00 %	28 204.78
Total (Incl)	216 236.61
Discount	0.00
Total (Incl)	216 236.61

Signed _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannk Wine
Invoice No.: INVOO 20602
Purchase Order No.: 81953

DELIVERY RECEIVED NOTE**1 4 0 6 8 6 4 2**

Date: 17/07/14
Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>112 Cases</u>	<u> </u>	<u> </u>	<u>R216 236,61</u>

Delivery received by:

Name:

Vicente / Trindade / CBO
[Signature]

Supplier's Signature:

15/19
[Signature]

Vehicle Registration No.:

R2W616FS

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