



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

Liquor Runners Durban
 BRANCH RECEIVED

Boxer Super Liquors Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bacha Mall
 Cnr Ngcingwana Drive & B Mwazi Drive
 Kwa Bacha
 Mount Frere
 3630

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 371
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00002
 VAT Number 4520103302
 Transaction Date 16/07/2024
 External Order 14328
 Invoice Number INV0020708
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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
Gordons Pink Berry - NO STOCK										

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: MT. Frere
 Branch No: 362
 GRV No: 15458114
 Date Received: 17/07/2024
 Invoice No: 0020708
 Claim No:
 Truck Reg No: FRV 286FS
 Drivers Name: S. Velele

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 BOX00002 INV0020708

Total (Excl) 95 060.16
 Tax 15.00 % 14 259.02
 Total (Incl) 109 319.18
 Discount 0.00
 Total (Incl) 109 319.18

Quor

13H51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannik

Invoice No.: 0020708

Purchase Order No.: 14328

DELIVERY RECEIVED NOTE



15455114

Date: 17/09/24

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	—	—	109 319, 18

Delivery received by:

Name: Thembeka Dene

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAU 286FS