



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

TAX INVOICE

Account Number BOXE0006
 VAT Number 4520103302
 Transaction Date 16/07/2024
 External Order 65891
 Invoice Number INV0020748
 Rep Name
 Delivery Day THU

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

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	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81

Gordons Pink Berry - NO STOCK

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Hammersdale 2
 Branch No: 328
 GRV No: 14846437
 Date Received: 18/07/2024

Liquor Runners
 DEBRIEFED

DATE:

TIME:

Received by

Date

Signed

Invoice No: INV0020748
 Claim No:
 Truck Reg No: HBB 282 FS
 Drivers Name: Siyabonga

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 INV0020748

Total (Excl) 312 392.76
 Tax 15.00 % 46 858.91
 Total (Incl) 359 251.67
 Rebate Discount 0.00
 Total (Incl) 359 251.67

09h 20
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: INV0020748
Purchase Order No.: 65891

DELIVERY RECEIVED NOTE



14846437

Date: 18/07/2024

Branch: Hammerstone 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>187 cases</u>	<u>—</u>	<u>—</u>	<u>R359254.62</u>

Delivery received by:

Name: Kubekela / Ngweni
Signature: [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB28255

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