DANNIC WINES & SPIRITS

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	BOXE0110
VAT Number	4520103302
Transaction Date	26/08/2024
External Order	26590
Invoice Number	INV0024544
Rep Name	
Delivery Day	WED

Boxer Liquor Qualbert (X454)
Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhoze Street
Cnr Ingcunce Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
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 I	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Smirnoff 500ml - NO STOCK

Liquor Runners Durban
DEBRIEFED
DATE: [signature]
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: QUALBERT
Branch No: 454
GRV No: 16370511
Date Received: 28 · 08 · 2024
Invoice No: 0024544
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: VUSI

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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	BOXE0110 INV0024544

Total (Excl)	90 314.40
Tax 15.00 %	13 547.17
Total (Incl)	**103 861.57**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**103 861.57**

08:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16370511

Supplier: DANNIC WINES

Invoice No.: 0024544

Purchase Order No.: 26590

Date: 28.08.2024

Branch: QUEENSBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54 Cases	—	—	R103 861,57

Delivery received by:

Name: NONKU Mthoko Sbeco

Signature:

Supplier's Signature: VUSI

Vehicle Registration No.: FTR 009 FS

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