



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 BOXE0001
VAT Number 4520103302
Transaction Date 28/08/2024
External Order 48261
Invoice Number INV0024874
Rep Name
Delivery Day FRI

Boxer Liquor Bhamshele (X281)

Delivery Address:
Intersection Of R60 & D1524
Chibini
Ozwathini
KZN

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 %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	3 464.48	519.67	3 984.15

3 BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Bhamshele*
Branch No: *281*
CRV No: *16083367*
Date Received: *30/08/24*
Invoice No: *0024874*

Received by

Date

Signed

BANKING DETAILS: *First National Bank*
Account Name: *Dannic Wines & Spirits (Pty) Ltd*
Bank Name: *First National Bank (FNB)*
Bank Account: *63040213299*
Branch Code: *255355*
Payment Ref: *BOXE0001 INV0024874*

Total (Excl)	25 927.48
Tax 15.00 %	3 889.11
Total (Incl)	29 816.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 816.59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**16083367**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	29 816,59

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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