



Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammeljé Str, Lemmonkloof, 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: BOXE0011
VAT Number: 4520103302
Transaction Date: 05/09/2024
External Order: 69169
Invoice Number: INV0025580
Rep Name:
Delivery Day: MON

Boxer Liquor Madadeni (X303)

Delivery Address:
Mad5 Street
Madadeni New Castle
2951

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)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	589.54	1 894.83	0.0 %	512.64	76.90	589.54
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 785.57	2 053.41	2.7 %	24 055.20	3 608.28	27 663.48
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	2 016.47	2 318.94	1.0 %	3 535.20	530.28	4 065.48
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New 1	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

Liquor Runners Durban
DEBRIEFED

GRV NO: 153 72449
Date Recd: 09.09.24
Invoice: 6025580
Claim No: FRU 279 ES
Truck Reg No: 4363
Drivers Name: Mndakay

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0011 INV0025580

Received by: _____
Date: _____

Signed: _____

Total (Excl) 55 997.04
Tax 15.00 % 8 399.56
Total (Incl) 64 396.60
Rebate Discount 0.00
Grand Total (Incl.) ZAR 64 396.60

BOXER SUPERSTORES (PTY) LTD Reg. No. 1988/002548/07			
DELIVERY RECEIVED NOTE			
Date: 09.09.24		Branch:	
Supplier: <u>ARMED WIVES</u>		Invoice No.: <u>00255810</u>	
Purchase Order No.: <u>69169</u>		15372449	
		Claim Number	
Number of Items		Shortages / Returns	
Invoice Cost		R 64 396.60	
Delivery received by: <u>ARMED WIVES</u>			
Supplier's Signature: <u>[Signature]</u>			
Vehicle Registration No.: <u>FAV 279 FS</u>			
Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003			