



Dannic Wines and Spirits (Pty) Ltd

Physical Address
3 Slot van Dammeijle 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
N/A

DIAGEO

Boxer Liquor Umlazi Dunge (X234)

Delivery Address:
V1342
Solomon Mahlangu Road
Umlazi
4089
Postal Address:
PO Box 370
Westville
3630

2022/551504/07
N/A
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 155532466
Data Received: 10/09/2024
Invoice No: INV0025709
Truck Reg No: 153K 139 PS
Chain No: 153K 139 PS
Driver: Mphahlele, Perna

TAX INVOICE
Account Number
BOX00017
VAT Number
4520103302
Transaction Date
06/09/2024
External Order
59438
Invoice Number
INV0025709
Rep Name
Delivery Day
TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	Liquor Runners DBN	5.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	15 357.60	2 303.64	17 661.24
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
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

Liquor Runners Durban
DEBRIEFS
Signed: _____

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
BOX00017 INV0025709

Total (Excl) 213 137.76
Tax 15.00 % 31 970.66
Total (Incl) 245 108.42
Rebate Discount 0.00
Grand Total (Incl.) ZAR 245 108.42

BOXER SUPERSTORES (PTY) LTD

10:09

Supplier: **DANNIC WINE & SPIRITS**
 Invoice No.: **INV0025704**
 Purchase Order No.: **59438**

15562466

15562466

Branch: **234**

Date: **10/09/24**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
111 cases			R245108,42

Delivery received by: **M. M. M.**
 Name: **M. M. M.**
 Signature: **M. M. M.**
 Supplier's Signature: **[Signature]**
 Vehicle Registration No.: **30K139 FS**

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE