



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

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

TAX INVOICE

Account Number BOXE0006
 VAT Number 4520103302
 Transaction Date 22/10/2024
 External Order 69329
 Invoice Number INV0030017
 Rep Name Siphesihle Mcoyi (KZN)
 Delivery Day THU

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.30	919.24	7 047.54

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammersdale 2
 Branch No: 328
 GRV No: 16623372
 Date Received: 24/10/2024
 Invoice No: INV0030017
 Claim No: FRU 27985
 Truck Reg No: M444
 Drivers Name: M444

Liquor Runners Durban
 DEBRIEFED
 Signed: *[Signature]*

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 BOXE0006 INV0030017

Total (Excl) 22 918.92
 Tax 15.00 % 3 437.84
 Total (Incl) 26 356.76
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 356.76

ORHOS
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/10/2024

Supplier: Denic

Invoice No.: INV0030017

Purchase Order No.: 69329



16623372

Branch: Hammerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11 cases</u>	<u>—</u>	<u>—</u>	<u>R26356.76</u>

Delivery received by:

Name: Kutshwa

Signature: [Signature]

Supplier's Signature: MINDENI

Vehicle Registration No.: FRV 279 FS

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

08605
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Denic

DELIVERY RECEIVED NOTE

Date:

24/10/2024

Invoice No.:

INV0030017



Purchase Order No.:

69329

16623372

Branch:

Hommerdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11 cases</u>	<u>—</u>	<u>—</u>	<u>R26356,76</u>

Delivery received by:

Name:

Kubrick

Ang

Supplier's Signature:

M. N. D. E. N. I.

Signature:

[Signature]

[Signature]

Vehicle Registration No.:

FRV 279 ES

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