



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 29/10/2024
External Order 69605
Invoice Number INV0030742
Rep Name
Delivery Day THU

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	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	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
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 %	6 128.29	919.24	7 047.53
Gordons 200ml - Only 3 cases available										

Olyawo HBB 282 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hamersdale 2
Branch No: 328
GRV No: 16623518
Date Received: 31/10/2024
Invoice No: INV0030742

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 INV0030742

Total (Excl) HBB 282 FS 152 398.53
Tax 15.00 % 22 859.78
Total (Incl) 175 258.31
Rebate Discount 0.00
Grand Total (Incl.) ZAR 175 258.31

09h00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danni Wine
Invoice No.: INV0030742
Purchase Order No.: 69605

DELIVERY RECEIVED NOTE



16623518

Date: 31/10/2024

Branch: Hammersdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
91 cases	—	—	R175258,31

Delivery received by:

Name: Kuzule Ayandi / A...
Signature: [Signature]

Supplier's Signature: Nyawo [Signature]

Vehicle Registration No.: HBB282FS

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