



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 Liquor Bizana 2 (X348)

Delivery Address:
 37 Hope Street
 Bizana

Postal Address:
 PO Box 370
 Westville
 3630

TAX INVOICE

Account Number BOX00011
 VAT Number 4520103302
 Transaction Date 18/12/2024
 External Order 349351 JAB
 Invoice Number INV0036754
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Bizana 2
 Branch No: 348
 GRV No: 16242141
 Date Received: 21-12-24
 Invoice No: 0036754
 Claim No: _____

Liquor Runners Durban
 Signed: EBRIEFED

Receiver's Reg No: B225BV GP
 Drivers Name: Sphiso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00011 INV0036754

Total (Excl) 4 382.40
 Tax 15.00 % 657.36
 Total (Incl) 5 039.76
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 5 039.76

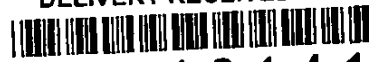
Signed _____

16:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines
Invoice No.: 0036754
Purchase Order No.: P349351

DELIVERY RECEIVED NOTE



1 6 2 4 2 1 4 1

Date: 21-12-20
Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R5039,76

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: S.E. Magcaba
Vehicle Registration No.: B225BV Gp

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

16:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Dannie Wines

DELIVERY RECEIVED NOTE

Date:

21-12-20

Invoice No.:

0036754



Purchase Order No.:

5349351

1 6 2 4 2 1 4 1

Branch:

348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>10 cases</i>	<i>—</i>	<i>—</i>	<i>R5039,76</i>

Delivery received by:

Name:

Azi

Supplier's Signature:

S.E. Magcaba

Signature:

[Signature]

Vehicle Registration No.:

B225BV b/p

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