



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

TAX INVOICE

Account Number BOX00011
 VAT Number 4520103302
 Transaction Date 19/12/2024
 External Order 17833
 Invoice Number INV0036878
 Rep Name
 Delivery Day MON

Boxer Liquor Bizana 2 (X348)

Delivery Address:
 37 Hope Street
 Bizana

Postal Address:
 PO Box 370
 Westville
 3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	74 319.77	11 147.97	85 467.74
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.65	8 165.65	62 603.30
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bizana

Branch No: 348

GRV No: 162422143

Date Received: 21/12/24

Invoice No: 20236878

Claim No: ---

Truck Reg No: B225BV

Drivers Name: Sph...w...

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 INV0036878

Liquor Runners Durban
 Signed: [Signature]
 DECEASED

Received by

Date

Signed

Total (Excl) 209 733.34
 Tax 15.00 % 31 460.02
Total (Incl) 241 193.36
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 241 193.36

16:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannice Wines

DELIVERY RECEIVED NOTE

Date: 21-12-24

Invoice No.: 0036878



Purchase Order No.: 17833

1 6 2 4 2 1 4 3

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>108 Items</u>	<u> </u>	<u> </u>	<u>R24119336</u>

Delivery received by:

Name: YAC

Supplier's Signature: S.E. Magraby

Signature: [Signature]

Vehicle Registration No.: B225B-1610

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

16:36
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Dannico Wines

Date:

21-12-24

Invoice No.:

0036878



Branch:

348

Purchase Order No.:

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Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>108 Items</u>	<u> </u>	<u> </u>	<u>R24119336</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

S.E. Magraba

Signature:

Vehicle Registration No.:

B225B-161P

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