



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Boxer Liquor Stanger (X490)

Delivery Address:

Shop 18 Stanger Market Plaza
34 Cato Str Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 09/10/2024
External Order 1518
Invoice Number INV0028936
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 856.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68				
Vat 69 - NO STOCK										

Liquor Runners Durban
DEBENSED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16195440
Date Received: 11/10/24
Invoice No: 28936
Claim No: FSW 618 FS
Truck Reg No: AYPWDA
Drivers Name: AYPWDA

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 BOX00009 INV0028936

Total (Excl) 19 435.91
Tax 15.00 % 2 915.39
Total (Incl) 22 351.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 351.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Supplier: DAMVIC

Invoice No.: 28936

Purchase Order No.: 15/8

16195440

Date: 11/10/24

Branch: Stanger Inqwer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	R 22 351.30

Delivery received by:

Name: Meari/so

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No:

Supplied by LITHOTECHE KEM (Pty) Ltd 700 2577 REF: 800070003