DANNIC WINES & SPIRITS

# 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** | BOXE0017 |
| **VAT Number** | 4520103302 |
| **Transaction Date** | 30/10/2024 |
| **External Order** | 40434 |
| **Invoice Number** | INV0030908 |
| **Rep Name** | DNP201-LARRY BARNES |
| **Delivery Day** | MON |

**Boxer Liquor Nseleni (X314)**
***Delivery Address:***
Cnr Ubhejane & Ndlovu Street
Nseleni
3882

**Boxer Superstores (Pty) Ltd**
***Postal Address:***
PO Box 370
Westville
Kwazulu Natal
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 | 10.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 2.2 % | 17 852.98 | 2 677.95 | 20 530.93 |
| 782656 | Bells Extra Spl 200ml | Liquor Runners DBN | 1.00 | Case 48 x 200ml | 3 157.56 | 3 631.20 | 0.0 % | 3 157.56 | 473.63 | 3 631.19 |
| 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 |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 1 814.59 | 272.19 | 2 086.78 |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New I | Liquor Runners DBN | 5.00 | Case 48 x 200ml | 2 052.77 | 2 360.68 | 0.5 % | 10 213.82 | 1 532.07 | 11 745.89 |

BOXER ... (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 163597037
Date Received: 04/11/24
Invoice No: 0030908
Reg No: FZW 616 ?
Name: Ayanda

Liquor Runners Durban
DEBRIEFED
Signed:

**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** | BOXE0017 INV0030908 |

| | |
|---|---|
| Total (Excl) | 34 191.80 |
| Tax 15.00 % | 5 128.77 |
| **Total (Incl)** | **39 320.57** |
| Rebate Discount | 0.00 |
| **Grand Total (Incl.) ZAR** | **39 320.57** |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16359703

Supplier: Dannic

Invoice No.: 030908

Purchase Order No.: 40434

Date: 04 | 11 | 2024

Branch: Nselchi

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 18 | — | — | 39 320·57 |

Delivery received by:

Name: Zomusa | Zinhle

Signature:

Supplier's Signature: Ayanda K

Vehicle Registration No.: FZW 616 FS