



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 BOX000003
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 70182
Invoice Number INV0035098
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Boxer Liquors Bergville (X330)

Delivery Address:
Shop 1 Boxer Centre
Cnr West & High Streets Bergville
Erf 56 Of Bergville

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	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54
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
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22

Liquor Runners Durban
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 14302604
Date Received: 04/12/2024
Invoice No: 0035008
Claim No: 1725 RIV
Truck Reg No: 1725 RIV

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0035098

Received by		Total (Excl)	234 141.70
Date		Tax 15.00 %	35 121.25
		Total (Incl)	269 262.95
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	269 262.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Van MC

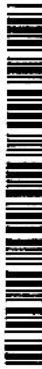
DELIVERY RECEIVED NOTE

Date:

29/12/2024

Invoice No.:

0035098



Purchase Order No.:

70162

14302604

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>136</u>	<u>—</u>	<u>—</u>	<u>R269 262,95</u>

Delivery received by:

Name:

8111514 Bergville

Supplier's Signature:

S.E. Mqocqo

Signature:

[Signature]

Vehicle Registration No.:

B235B16P

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX070006