



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Boxer Superstores (Pty) Ltd
Postal Address: BOXER SUPERSTORES (PTY) LTD
PO Box 370
Westville
Kwazulu Natal
3630
Store:.....
Branch No:.....
GRV No:.....
Account Number BOXE0002
VAT Number 4520103302
Transaction Date 17/10/2024
External Order 198101
Invoice Number INV0029652
Rep Name
Delivery Day MON

Boxer Liquor Bizana (X043)

Delivery Address:
51 Upper Main Street
Bizana
Eastern Cape

Code	Item Description	Warehouse Name	Date Received	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	17/10/2024	10.00	Case 12 x 750ml	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	17/10/2024	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	133 897.32	20 084.60	153 981.92
694742	Bells Extra Special 750ml	Liquor Runners DBN	17/10/2024	10.00	Case 12 x 750ml	2 483.13	2 865.60	1.4 %	9 792.51	1 468.88	11 261.39
782656	Bells Extra Spl 200ml	Liquor Runners DBN	17/10/2024	10.00	Case 12 x 200ml	3 157.56	473.63	0.0 %	3 157.56	473.63	3 631.19
687385	Black and White 750ml	Liquor Runners DBN	17/10/2024	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	289.64	2 287.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	17/10/2024	150.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	254 632.68	38 194.90	292 827.58
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	17/10/2024	4.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	4 611.40	691.71	5 303.11
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	17/10/2024	50.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	90 729.42	13 609.41	104 338.83
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	17/10/2024	4.00	Case 12 x 200ml	656.73	755.24	0.0 %	2 626.92	384.04	3 010.96
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	17/10/2024	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

BANKING DETAILS:

Received by: *[Signature]*
Store: *0448*
Branch No: *0448*
GRV No: *0448*
Date Received: *21/10/2024*
Invoice No: *0029652*
Claim No: *0029652*
Truck Reg No: *186 13785*
Driver's Name: *[Signature]*
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref BOXE0002 INV0029652

Total (Excl) 528 495.77
Tax 15.00 % 79 274.37
Total (Incl) 607 770.14
Rebate Discount 0.00
Grand Total (Incl.) ZAR 607 770.14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANILE

Invoice No.: 0029652

Purchase Order No.: 198101

DELIVERY RECEIVED NOTE

16535039

Date: 21/10/24

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>200 Cases</u>	<u>0</u>	<u>0</u>	<u>R607490.14</u>

Delivery received by:

Name: Samuel

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JBR159ES

Supplied by: LITHOTEC KEN T&L (Pty) Ltd 700 2577 REF: 80X010003