



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmerkloof, 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

Boxer Superstore Umzinto (X285)

Delivery Address:
Main Road
Umzinto
Kwazulu Natal
4200

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 08/11/2024
External Order 87147
Invoice Number INV0031803
Rep Name DNP202-THOBANI MKHABELA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787682	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
NO STOCK: Gordons 200ml Smirnoff 200ml										

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: Umzinto
Branch No: 285
GRV No: 15381514
Date Received: 12/11/24
Invoice No: INV0031803
Claim No: 1
Truck Reg No: KZU 616 FS

Received by

Date

Signed

Drivers: BANKING-DETAILS: 11/11/2024

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0031803

Total (Excl) 166 420.23
Tax 15.00 % 24 963.04
Total (Incl) 191 383.27
Rebate Discount 0.00
Grand Total (Incl.) ZAR 191 383.27

BOXER SUPERSTORES (PTY) LTD

Supplier: Dynamic Wifeg

Reg. No. 1999/002548/07

DELIVERY RECEIVED NOTE

Invoice No.: INV 0031803

Date: 12/11/20

Purchase Order No.: 87147



15381514

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>96is</u>	<u>—</u>	<u>—</u>	<u>R191385.24</u>

Delivery received by:

Name: STAFFORD M. BOND

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 616 FS

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003