



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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 06/11/2024
External Order 50046
Invoice Number INV0031519
Rep Name DNP191-SAMUKELISWE NZAMA
Delivery Day FRI

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 811.23	12 352.75
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	836.10	6 402.42

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Blomhals

Branch No: 787

GRV No: 16059634

Date Received: 08/11/24

Invoice No: 2031517

Signed:  L. F. van Dammeijie
D. J. van Dammeijie

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Claim No: 10031519
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref BOXE0001 INV0031519

Total (Excl) 43 173.61
Tax 15.00 % 6 476.05
Total (Incl) 49 649.66
Rebate Discount 0.00
Grand Total (Incl.) ZAR 49 649.66

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08/11/24

Branch: Blancburg

Supplier: Dani's Wine

Invoice No.: 0031519

Purchase Order No.: 50046

16059824

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	-	-	49 649,66

Delivery received by:

S. M. M. M.

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FW 603

Signature:

Supplied by LITHOTERM (Pty) Ltd. Tel: (031) 700 2577 REF: 802010003