



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 Liquor Nseleni (X314)

Delivery Address:
Cnr Ubhejane & Ndlovu Street
Nseleni
3882

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 41375
Invoice Number INV0035110
Rep Name DNP201-LARRY BARNES
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787266	Smirnoff 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
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
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

Nseleni
314

Liquor Runners Durban
DEBITED
Signed:

05/12/24
00170035110
F2W 616 FS

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0017 INV0035110

Received by		Total (Excl)	181 827.64
Date		Tax 15.00 %	27 274.15
		Total (Incl)	209 101.79
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	209 101.79

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danvic

DELIVERY RECEIVED NOTE

Date: 05/04/24

Invoice No.: 0035110

Purchase Order No.: 44375



1 6 2 8 6 2 9 9

Branch: Ngeloni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103	—	—	R209101,79

Delivery received by:

Name: Zorung

Supplier's Signature:

Signature:

Vehicle Registration No.: FZU 616 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BMD10023