



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquors Hammersdale 2 (X328)

Delivery Address:

Shop A10 Hammersdale Junction  
Mpumalanga Township  
Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0006  
VAT Number 4520103302  
Transaction Date 23/09/2024  
External Order 68352  
Invoice Number INV0027179  
Rep Name  
Delivery Day THU

| 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 | 2.00  | Case 12 x 1L    | 2 153.47   | 2 476.49   | 2.1 %  | 4 217.04          | 632.56   | 4 849.60          |
| 789359                   | Gordons Dry Gin 750ml - New Pack           | Liquor Runners DBN | 10.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 17 258.40         | 2 588.76 | 19 847.16         |
| 694742                   | Bells Extra Special 750ml                  | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 4 788.96          | 718.34   | 5 507.30          |
| 787269                   | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 2.00  | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 4 012.80          | 601.92   | 4 614.72          |
| 779054                   | Gordons Pink Berry                         | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36          | 245.30   | 1 880.66          |
| 779077                   | Gordons Sunset Orange                      | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36          | 245.30   | 1 880.66          |
| Gordons 200ml - NO STOCK |                                            |                    |       |                 |            |            |        |                   |          |                   |

Store: Hammasdale 2  
Branch Ref: 328  
GRV No: 166 85 846  
Date Received: 26/09/2024  
Invoice No: FNM 0027179  
Claim No:  
Truck Reg No: FTR 00915

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0006 INV0027179

|             |  |                         |           |
|-------------|--|-------------------------|-----------|
| Received by |  | Total (Excl)            | 33 547.92 |
| Date        |  | Tax 15.00 %             | 5 032.18  |
|             |  | Total (Incl)            | 38 580.10 |
|             |  | Rebate Discount         | 0.00      |
| Signed      |  | Grand Total (Incl.) ZAR | 38 580.10 |

# 08445 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Bigloo

Invoice No.: LMV0021119

Purchase Order No.: 68352

## DELIVERY RECEIVED NOTE



16695846

Date: 06/09/24

Branch: H/ole 02

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18 cases        | —                   | —            | R38580,10    |

Delivery received by:

Name: Ayanda Kumbela

Signature: [Signature]

Supplier's Signature: Yusi

Vehicle Registration No.: FIR009 ES

Supplied by LITHITECH KZN Tel: (031) 700 2577 REF: R00010003