



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 St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 27/12/2024
External Order 56823
Invoice Number INV0037793
Rep Name DNP199-ALICIA MUNSAMY
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smitnoff 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
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 Rate 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
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	66 062.02	9 909.30	75 971.32
787268	Smitnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *St Wendolins*
Branch No: *7441*
GRV No: *16648359*

Date Received: *31/12/24*
Received by: *190357793*
Invoice No: *190357793*
Date Claim No: *190357793*
Truck Reg No: *JBK 139 ES*
Drivers Name: *F. Finner*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0081 INV0037793

Total (Excl)	101 292.76
Tax 15.00 %	15 193.92
Total (Incl)	116 486.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	116 486.68

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier:

Dannu Wines

DELIVERY RECEIVED NOTE

Date:

31/12/24

Invoice No.:

0037793



Purchase Order No.:

56823

16418359

Branch:

St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56 cases	—	—	R116 486.68

Delivery received by:

Name:

Unocent / billy

Supplier's Signature:

Fmoy

Signature:

M / P

Vehicle Registration No.:

JBK 139 FS

Supplied by: LHMOTESH KZN Tel: (031) 790 2577 REF: 800010003