



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

Boxer Liquor Ndwedwe (X261)

Delivery Address:

Location 4667 FT

Ndwedwe

KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0014

VAT Number 4520103302

Transaction Date 20/11/2024

External Order 349068 JAB

Invoice Number INV0033099

Rep Name DNP205-PRINCE PHIRI

Delivery Day FRI

| Code   | Item Description                           | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 789360 | Gordons Dry Gin 200ml - New Pack           | Liquor Runners DBN | 5.00 | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 2 737.36         | 410.60   | 3 147.96         |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 5.00 | Case 48 x 200ml | 2 052.77   | 2 360.68   | 0.5 %  | 10 213.82        | 1 532.07 | 11 745.89        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Ndwedwe

Branch No: 261

GRV No: 16418958

Date Received: 22-11-2024

Invoice No: 8033099

Claim No: FSR 812 FS

Truck Reg No: 18

Drivers Name: Khetle

Liquor Runners, Durban  
DEFINIED

Signed: 20

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0014 INV0033099

Total (Excl) 12 951.18

Tax 15.00 % 1 942.67

Total (Incl) 14 893.85

Rebate Discount 0.00

Grand Total (Incl.) ZAR 14 893.85

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002548/07

Date: 22-11-2024

**DELIVERY RECEIVED NOTE**

Supplier: Dannie Wine

Invoice No.: 1W0033099

Purchase Order No.: 349066

  
**16418958**

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 cases        | —                   | —            | R14893.85    |

Delivery received by:

Name: Linda Nompuso

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplied by LITHTECH KZN Tel: (031) 700 2577 REF: BOX010003