



**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 2022/561504/07  
Liquor License NLA 17172

**DIAGEO**

Page 1 of 1  
Signed: DELIVERED

**Boxer Super Liquors Mtuba (X144)**

Delivery Address:  
Lot 42 & 44 taxi City  
Hibiscus Road  
Mtubantuba  
3935

**Boxer Superstores (Pty) Ltd**

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

**TAX INVOICE**

Account Number BOXE0055  
VAT Number 4520103302  
Transaction Date 17/07/2024  
External Order 21268  
Invoice Number INV0020940  
Rep Name  
Delivery Day MON

| Code   | Item Description             | Warehouse Name     | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|------------------------------|--------------------|--------|-----------------|------------|------------|--------|------------------|-----------|------------------|
| 786393 | Gordons Dry Gin 200ml        | Liquor Runners DBN | 2.00   | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 025.28         | 153.79    | 1 179.07         |
| 787266 | Smirnoff 1010-750ml New Pack | Liquor Runners DBN | 150.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 240 552.00       | 36 082.80 | 276 634.80       |

Store: Mtuba, 196401  
Branch No: 144  
GRV No: 15390078  
Date Received: 28-07-24  
Invoice No: 0020940  
Claim No: \_\_\_\_\_  
Truck Reg No: FZU 604 FS  
Drivers Name: Mtuba 21

Mytho  
New bott 13

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 256355  
Payment Ref BOXE0055 INV0020940

|                     |                   |
|---------------------|-------------------|
| Total (Excl)        | 241 577.28        |
| Tax 15.00 %         | 36 236.59         |
| Total (Incl)        | 277 813.87        |
| Rebate Discount     | 0.00              |
| <b>Total (Incl)</b> | <b>277 813.87</b> |

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1999/002548/07

Supplier:

Dann Wine

DELIVERY RECEIVED NOTE

Date:

22/07/24

Invoice No.:

0000040



Purchase Order No.:

21268

15290078

Branch:

144

| Number of Items  | Shortages / Returns | Claim Number | Invoice Cost       |
|------------------|---------------------|--------------|--------------------|
| <u>152 cases</u> | <u>—</u>            | <u>—</u>     | <u>R 297813.89</u> |

Delivery received by:

Name:

Steed

Supplier's Signature:

Mikrosi / [Signature]

Signature:

[Signature]

Vehicle Registration No.:

F24 604 FS