



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

TAX INVOICE

Account Number BOXE0086  
VAT Number 4520103302  
Transaction Date 26/07/2024  
External Order 62694  
Invoice Number INV0021831  
Rep Name  
Delivery Day TUE

Boxer Umzumbe (X284)

Delivery Address:  
Cnr R102 & Sipofu Road  
Hilberdene  
Kwazulu Natal  
4225

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 749871 | Smlinoff 1818 1L Pet                       | Liquor Runners DBN | 10.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 21 085.20        | 3 162.78 | 24 247.98        |
| 786425 | Gordons Dry Gin 750ml                      | Liquor Runners DBN | 15.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 25 887.60        | 3 883.14 | 29 770.74        |
| 787269 | Smlinoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 5.00  | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 10 032.00        | 1 504.80 | 11 536.80        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: 141 2111 35  
Branch No: 28 4  
GRV No: 16597141  
Date Received: 31/07/24  
Invoice No: INV0021831  
Claim No: FRV 319 ES  
Truck Reg No: FRV 319 ES  
Driver's Name: Mndeni

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0086 INV0021831

|             |  |                         |           |
|-------------|--|-------------------------|-----------|
| Received by |  | Total (Excl)            | 57 004.80 |
| Date        |  | Tax 15.00 %             | 8 550.72  |
|             |  | Total (Incl)            | 65 555.52 |
|             |  | Rebate Discount         | 0.00      |
| Signed      |  | Grand Total (Incl.) ZAR | 65 555.52 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002543/07

Supplier: DAHLIC LINES

DELIVERY RECEIVED NOTE

Date: 31/07/24

Invoice No.: INV0021831



Purchase Order No.: 62694

16597141

Branch: Uva 2001185

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost       |
|-----------------|---------------------|--------------|--------------------|
| <u>30</u> Cases |                     |              | <u>R 65 555,52</u> |

Delivery received by:

Name: SKIT

Maria

08:08

Supplier's Signature: MNDZNI

(Signature)

Signature: (Signature)

Vehicle Registration No.: FW 27915

Supplied by LITHTECH KEN Tel: (021) 700 2577 REF: B02010003