



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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 Superstore Umzinto (X285)

Delivery Address:

Main Road
Umzinto
Kwazulu Natal
4200

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 08/08/2024
External Order 83067
Invoice Number INV0023040
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
787269	Smirnoff 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

Liquor Runners Delivery

DEBRIEFED

DATE: 08/08/24

Store: Umzinto
Branch No: 285
GRV No: 15901054
Received: 13/08/24
Invoice No: INV0023040
Claim No: 83067
Truck Reg No: FZU 378 FS
Drivers Name: Mqalinga

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0071 INV0023040

Total (Excl)	154 906.56
Tax 15.00 %	23 235.99
Total (Incl)	178 142.55
Rebate Discount	0.00
Grand Total (Incl.) ZAR	178 142.55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002548/07

Supplier: Danne Wines

DELIVERY RECEIVED NOTE

Date: 13/08/24Invoice No.: INV0023040Purchase Order No.: 8306715901054Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93 Cases	—	—	R178 143,55

Delivery received by:

Name:

Soph Thando Kete

Supplier's Signature:

08.12 Maphingqa

Signature:

[Signature]

Vehicle Registration No.:

PZ 59815

Supplied by LITHOTEC KZN Tel: (031) 700 2577 NEF: BOX010003