



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

Boxer Liquor Folweni (X186)

Boxer Superstores (Pty) Ltd

TAX INVOICE
Account Number BOXE0045
VAT Number 4520103302
Transaction Date 12/08/2024

Postal Address:

Boxer 20

Westville

Kwazulu Natal

3630

Delivery Address:

Boxer 20

Westville

Kwazulu Natal

3630

External Order 120315
Invoice Number INV0023115
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787269	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
782594	Vat 69	Boxer Superstores (Pty) Ltd	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Store: FOLWENI
Branch No: 186
GRV No: 15617138
Date Received: 12/08/24
Invoice No: 0023115
Claim No: 122168548
Truck Reg No: 122168548
Drivers Name: 122168548

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 BOXE0045 INV0023115

Total (Excl)	53 212.65
Tax 15.00 %	7 981.89
Total (Incl)	61 194.54
Rebate Discount	0.00
Grand Total (Incl.) ZAR	61 194.54

BOXER SUPERSTORES (PTY) LTD

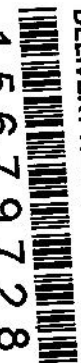
Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Date:

13/08/24

Supplier: AMNIC MINE



Branch:

F0214241

Invoice No.: 008375

15679728

Purchase Order No.: 180542

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>1</u>		<u>61194.54</u>

Delivery received by

Name: MAGIC / Toge

Supplier's Signature:

MAGIC

Vehicle Registration No.:

F3W 625 FS

Signature:

Supplied by LITHOTECH KEN TEL: (031) 700 2517 REF: BDX10003