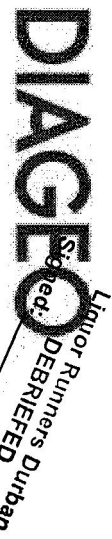


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 17/09/2024
External Order 64574
Invoice Number INV0026552
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
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	7.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	14 044.80	2 106.72	16 151.52

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Ndwedwe*
Branch No: *241*
GRV No: *12426195*
Date Received: *26-09-24*
Invoice No: *0026552*

BANKING DETAILS:
Payee Name: *Dannic Wines and Spirits (Pty) Ltd*
Bank Name: *First National Bank (FNB)*
Bank Account: *63040213299*
Branch Code: *255355*
Payment Ref: *BOXE0014 INV0026552*

Received by _____

Date _____

Signed _____

Total (Excl)	45 309.36
Tax 15.00 %	6 796.41
Total (Incl)	52 105.77
Rebate Discount	0.00
Grand Total (Incl.) ZAR	52 105.77

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Diageo

Date: 20/09/24

Invoice No.: 0026552



Branch: 261

Purchase Order No.: 64574

12420195

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 cases</u>	<u>—</u>	<u>—</u>	<u>R52 105 -77</u>

Delivery received by:

Name: Tunde Nombuso / Mude

Supplier's Signature: Supervisor

Signature: [Signature]

Vehicle Registration No.: FRV 286 FS

Supplied by LITHOTECH KZN T/A: (031) 700 2577 REF: BOX010003