



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 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Superliquor Lusikisiki Village 2 (X178)

Delivery Address:
Main Street 44
Lusikisiki
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0050
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 122649
Invoice Number INV0027688
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	3 361.12	507.17	3 868.29
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusikisiki 2
Branch No: 178
GRV No: 15712131
Date Received: 30-09-24
Invoice No: INV0027688

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 BOXE0050 INV0027688

Truck Reg No: FET 286 FS	26 010.96
Total (Excl)	3 901.64
Total (Incl)	29 912.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 912.60

11.29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: MANUC WIPES & SPRAYS

DELIVERY RECEIVED NOTE

Invoice No.: INV0022688

Date: 30/09/24

Purchase Order No.: 122649



15712131

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			29912.60

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: S.E. Mqacaba

Vehicle Registration No.: FRN 286 FS