



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 11/07/2024
External Order 119571
Invoice Number INV0020398
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml ✓	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
786393	Gordons Dry Gin 200ml ✓	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
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
749820	Smirnoff 1818 500ml Pet ✓	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
749821	Smirnoff 1818 200ml Pet ✓	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Gordons Pink Berry - NO STOCK

Nkosi
FSR812 FS

Truck reg No: 186
Date: 15/07/2024
Invoice No: 8020398
Claim No: 15671614

Liquor Runners Durban

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 256355
Payment Ref BOXE0045 INV0020398

Total (Excl)	143 607.12
Tax 15.00 %	21 541.07
Total (Incl)	165 148.19
Discount	0.00
Total (Incl)	165 148.19

BOXER SUPERSTORES (PTY) LTD

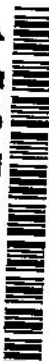
Reg. No. 1988/002548/07

Supplier: Dynmic W/S

Invoice No.: 0020398

Purchase Order No.: 119571

DELIVERY RECEIVED NOTE



15671614

Date: 13/07/2014

Branch: Edenburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89 cases			R165 148.19

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

NR251

FSR 812 FS

Supplied by: LITHITECH KZN Tel: (031) 700 2577 Ref: 800010003