



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 Liquors Ephondweni (X342)

Delivery Address:
Shop 7 Skhemelele Shopping Centre
Main Road
Ephondweni
Portion 4 of the Farm Zamazama
No.16924

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 28179
Invoice Number INV0023576
Rep Name
Delivery Day MON

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	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	8.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	16 051.20	2 407.68	18 458.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni
Branch No: 342
GRV No: 14953441
Date Received: 19/08/24

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: BOXE0122 INV0023576

Total (Excl) 102 391.56
Tax 15.00 % 15 358.74
Total (Incl) 117 750.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 117 750.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/00254807

Supplier: Amnic Wine

Invoice No.: 0023576

Purchase Order No.: 28179



1 4 9 5 3 7 4 1

Date: 19/08/24

Branch: 842

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Pallet 63	—	—	117150.30

Delivery received by:

Name: Frederick Pw

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: WWDENI

FRV27983

Supplied by LITHITECH (PVT) LTD. (031) 700 2577 REF: BUD070003