



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 Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 67175
Invoice Number INV00036706
Rep Name DNP205-PRINCE PHIRI
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687365	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
752466	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
Smirnoff 200ml - NO STOCK										

Handwritten signature/initials

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 BOXE0014 INV00036706

Total (Excl) 137 088.95
Tax 15.00 % 20 563.35
Total (Incl) 157 652.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 157 652.30



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Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
Smirnoff 200ml - NO STOCK										

Received by _____
Date _____
Signed _____

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Credit Note

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 18/12/2024
Credit Note No CR0003708
Linked Invoice No INV0036706
External Order 67175
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 297.24	0.0 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 899.28	0.0 %	123 866.28	18 579.94	142 446.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 201.21	0.0 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98

Warehouse received stock, will reinvoice accordingly

Received by _____
Date _____
Signed _____

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