



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Darnette 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 Super Liquors Kwa Bhaca (X362)

Delivery Address:

Boxer Liquors Kwa Bhaca Mail

Cnr Ngcingwana Drive & B Mwazi Drive

Kwa Bhaca

Mount Frere

3630

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 371

Westville

Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00002  
VAT Number 4520103302  
Transaction Date 19/08/2024  
External Order 15448  
Invoice Number INV0023878  
Rep Name  
Delivery Day WED

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax       | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|-----------|------------------|
| 787267 | Smlnoff 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         |
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners DBN | 50.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 86 292.00        | 12 943.80 | 99 235.80        |
| 789360 | Gordons Dry Gin 200ml - New Pack           | Liquor Runners DBN | 10.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 5 126.40         | 768.96    | 5 895.36         |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 10.00 | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 17 676.00        | 2 651.40  | 20 327.40        |
| 782594 | Val 69                                     | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 824.16   | 2 097.79   | 0.0 %  | 1 824.16         | 273.62    | 2 097.78         |

NO STOCK:  
Smlnoff 300ml  
Gordons Pink Berry

nyawo  
HBB2

Store: 362  
Branch No: 1549 7788  
DRV No: 24/08/2024  
Date Received: 0023878  
Invoice No: HBB 28275  
Claim No: HBB 28275  
Truck Reg No: NYAWO

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOX00002 INV0023878

|                         |            |
|-------------------------|------------|
| Total (Excl)            | 113 027.08 |
| Tax 15.00 %             | 16 954.06  |
| Total (Incl)            | 129 981.14 |
| Rebate Discount         | 0.00       |
| Grand Total (Incl.) ZAR | 129 981.14 |

11 449

Supplier: Beauville

Invoice No.: 0023878

Purchase Order No.: 154946

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1989/002548/07  
**DELIVERY RECEIVED NOTE**

15497788

Date: 21/08/2024

Branch: 562

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>50</u>       | <u>—</u>            | <u>—</u>     | <u>129981.14</u> |

Delivery received by:

Name: Thumbe/Thumbe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB282FS

Supplied by LIMOTESH EDI TEL. (031) 700 2577 REF. 800610003