



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 Liquors Hammersdale 2 (X328)

Delivery Address:

Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 03/12/2024
External Order 70774
Invoice Number INV0034765
Rep Name DNP207-SIPHESIHLE MCOYI
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammersdale 2
Branch No: 328
GRV No: 16378227
Date Received: 05/12/2024
Invoice No: INV0034765
Claim No: FZB538FS
Truck Reg No: FZB538FS

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 253355
Payment Ref BOXE0006 INV0034765

Total (Excl)	15 268.75
Tax 15.00 %	2 288.82
Total (Incl)	17 547.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 547.57

10h30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Disgeo

DELIVERY RECEIVED NOTE

Date: 05/12/2024

Invoice No.: IND0034765



Branch: Hemingsdale

Purchase Order No.: 70774

16378227

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
108 items	—	—	817547,57

Delivery received by

Name: Kuarelelwa

Supplier's Signature: Mburozi

Signature: [Signature]

Vehicle Registration No.: FZW 598 TS