DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

TAX INVOICE

Account Number	BOXE0055
VAT Number	4520103302
Transaction Date	23/12/2024
External Order	22267
Invoice Number	INV0037403
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

Boxer Super Liquors Mtuba (X144)
Delivery Address:
Lot 42 & 44 taxi City
Hibiscus Road
Mtubamtuba
3935

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

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	26 779.46	4 016.92	30 796.38
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Local
Branch No: 144
GRV No: 1529270
Date Received: 2024/12/12
Invoice No: 37403
Truck Reg No: FZN 603 FJ
Drivers Name: Khonyisani

Liquor Runners Durban
DEBRIEFED
Signed:

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	BOXE0055 INV0037403

Total (Excl)	166 677.49
Tax 15.00 %	25 001.62
Total (Incl)	**191 679.11**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**191 679.11**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290274

Supplier: DANNIC

Invoice No.: 37403

Purchase Order No.: 22267

Date: 30/12/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99	-	-	R191.679.11

Delivery received by:

Name: Greco

Signature: Ony

Supplier's Signature: Champsani

Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003