



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmerkloof, 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

8

Boxer Liquor Berea (X378)

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

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

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 02/12/2024
External Order 51715
Invoice Number INV0034586
Rep Name DNP209-LULEKA RADEBE
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Liquor Runners DBN
Signed:

Received by:

Date 02/12/2024
Time 04:12:29
Invoice No 0034586

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 BOXE0140 INV0034586

Total (Excl) 95 482.53
Tax 15.00 % 14 322.39
Total (Incl) 109 804.92
Rebate Discount 0.00
Grand Total (Incl.) ZAR 109 804.92

13525063

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

16/30

Supplier: Ann. C. Wines

DELIVERY RECEIVED NOTE

Date: 04/12/24

Invoice No.: 0034586



Purchase Order No.: 51715

13925043

Branch: Beleg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56 cases		—	R109 804,92

Delivery received by:

Name: Sphelele / Mosisi

Supplier's Signature:

M. Mosisi

Signature: G. Mosisi

Vehicle Registration No.:

FAW 604F

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