



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 BOXE0081
VAT Number 4520103302
Transaction Date 25/11/2024
External Order 56108
Invoice Number INV0033735
Rep Name DNP199-ALICIA MUNSAMMY
Delivery Day WED

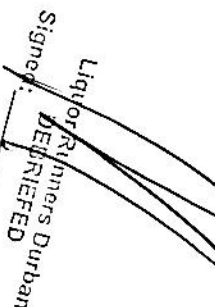
Boxer Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787268	Smitoff 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
787269	Smitoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.28	919.24	7 047.53

Signed: 
Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *St Wendolins*
Branch No: *2241*
GRV No: *16437353*
Date Received: *27/11/24*
Invoice No: *0033735*
Claim No: *1643735*

Received by: *St Wendolins*
Driver's Name: *St Wendolins*
Date: *27/11/24*

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 BOXE0081 INV0033735

Total (Excl) 17 481.11
Tax 15.00 % 2 622.16
Total (Incl) 20 103.27
Rebate Discount 0.00

Grand Total (Incl.) ZAR 20 103.27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 27 Jul 24

Supplier: DANNIC

Invoice No.: 0033735

Purchase Order No.: 56108

16437353

Branch: St Wendals

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R20 103.27

Delivery received by:

Name: Linnéa Thelander

Supplier's Signature: Sponga

Signature: [Signature]

Vehicle Registration No.:

FTR009 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BXDT10003