



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 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

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 22048
Invoice Number INV0033292
Rep Name DNP193-SIVABONGA MGOBHOZI
Delivery Day MON

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	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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mtubama Liquors*
Branch No: *1444*
GRV No: *15 230 385*
Date Received: *21/11/2024*
Invoice No: *DD 333 292*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Received by
Date

Check Reg No: *214 18 N/A*
Drivers Name: *Dumitru*

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 INV0033292

Signed

Total (Excl) 45 977.88
Tax 15.00 % 6 896.69
Total (Incl) 52 874.57
Rebate Discount 0.00
Grand Total (Incl.) ZAR 52 874.57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/11/24

Supplier: DAK MINE

Invoice No.: INV 8033292

Purchase Order No.: 22048

1 5 2 9 0 7 5 5

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 cases</u>	<u>—</u>	<u>—</u>	<u>R 52 874.57</u>

Delivery received by:

Name: BECKS

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
PH 18 W3142

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