



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 Liquor Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 14/08/2024
External Order 63616
Invoice Number INV0023367
Rep Name
Delivery Day FRI

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 1L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 12 x 750ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Smirnoff 500ml - NO STOCK

Liquor Runners Durban
DELIVERED
Signed:

Store:
Branch No:
GRV No:
Date Received: 14/08/2024
Invoice No: INV0023367
Claim No:
Truck Reg No: KZ092995
Driver Name:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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 BOXE0014 INV0023367

Total (Excl) 139 247.76
Tax 15.00 % 20 887.17
Total (Incl) 160 134.93
Rebate Discount 0.00
Grand Total (Incl.) ZAR 160 134.93

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Supplier: DIAGEO

Date: 16/08/24

Invoice No.: 0023267



Branch: 261

Purchase Order No.: 63616

15576480

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 cases	—	—	R 16 0134 93

Delivery received by:

Name: BORG

Ua

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 RS

Signature: B

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