



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje Str, Lemckenloof, 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 Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndbeziltha Road
Folweni
Kwazulu natal

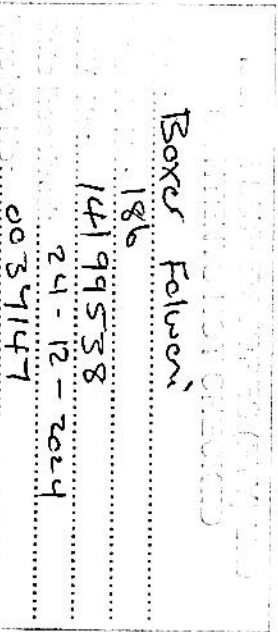
Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 123940
Invoice Number INV0037147
Rep Name DNP202-THOBANI MKHABELA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smimoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 842.41	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
787268	Smimoff 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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.32	2 729.90	20 929.22
782594	Vat 69	Liquor Runners DBN	12.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11



Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 BOXE0045 INV0037147

Total (Excl)	165 539.22
Tax 15.00 %	24 830.89
Total (Incl)	190 370.11
Rebate Discount	0.00
Grand Total (Incl.) ZAR	190 370.11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dani Cwines Sports

Invoice No.: 0037147

Purchase Order No.: 123940

Date: 24 Feb 2014

Branch: Felwens



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 Cosses		—	190 376.11

Delivered by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PZW 603 FS

Supplied by LITHTECH KZN TEL: (031) 700 2577 REF: BOX010003