



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 Ulival (X273)

Delivery Address:
Corner of T-Junction ETJholeni
Ekuvukeni (14km) & Pomeroy (33km)
Ulival
2921

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 23/07/2024
External Order 64070
Invoice Number INV0021506
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	75.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	129 438.00	19 415.70	148 853.70
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Please note the following line is out of stock
- Gordons 200ml

Store: 1414 Vd
Branch No: 154465624
GRV No: 23/07/24
Date Received: 45021073.02
Invoice No: 45021073.02
Claim No: 52.1013479
Truck Reg No: 52.1013479
Drivers Name: 52.1013479

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0024 INV0021506

Total (Excl)	258 048.00
Tax 15.00 %	38 707.20
Total (Incl)	296 755.20
Rebate Discount	0.00
Grand Total (Incl.) ZAR	296 755.20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800264807

Supplier: Danile

DELIVERY RECEIVED NOTE

Invoice No.: 4520107302

Date: 28/07/24

Purchase Order No.: 64070

15465624

Branch: Mful

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154	—	—	296 735,20

Delivery received by:

Name: Spike

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SBK15915

Supplied by UMIOTECH KEN TEL: (031) 700 2577 REF: BOX01003