



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammellej 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 Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 16/10/2024
External Order 95875
Invoice Number INV0029536
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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	75.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	133 897.32	20 084.60	153 981.92
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	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	15.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	27 218.83	4 082.82	31 301.65
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	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

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2

Boxer
Duncan

Received By	Branch No	Branch Name	Account Name	Bank Name	Bank Account	Branch Code	Payment Ref
GRV No: 13911344	15/10/24	Dannic Wines and Spirits (Pty) Ltd	First National Bank (FNB)	63040213299	255355	BOXE0053	INV0029536
Date	Invoice No: 29886	Account Name	Bank Name	Bank Account	Branch Code	Payment Ref	
Signed Truck Fog No: 120604173	Claim No:	Branch Code	Payment Ref				
Drivers Name: Matatiele							

Total (Excl)	319 760.88
Tax 15.00 %	47 964.14
Total (Incl)	367 725.02
Rebate Discount	0.00
Grand Total (Incl.) ZAR	367 725.02

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier:

Dannie Wines

DELIVERY RECEIVED NOTE

Date:

18-10-2018

Invoice No.:

29536



Purchase Order No.:

15045

13911374

Branch:

Mosses

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
183	-	-	367725-02

Delivery received by:

Name:

Maryke Breda

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

82-560485