



DAS

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 Pietermaritzburg 2 (X127) Boxer Superstores (Pty) Ltd

Delivery Address: 471 Hoosen Hasseljee
Pietermaritzburg
KZN
3201
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 10/12/2024
External Order 159148
Invoice Number INV0035687
Rep Name DNP203-NICOLAS PHOSWA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
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
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	247 732.56	37 159.88	284 892.44
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

Smitroff 200ml - NO STOCK

[Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 127
Branch No: 13044640
GRV 3: 13044640
Date Received: 18-12-2024
Invoice No: 35687
Claim No: 13044640
Truck Reg No: 13044640
Driver's Name: 13044640

[Signature]
FRU 279

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0079 INV0035687

Received by		Total (Excl)	290 478.28
Date		Tax 15.00 %	43 571.75
		Total (Incl)	334 050.03
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	334 050.03

09.46

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic**DELIVERY RECEIVED NOTE**Date: 12-12-24Invoice No.: 35687

13094640

Purchase Order No.: 159148Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 pallets			R334050,03

Delivery received by:

Name: Sandile SteynSupplier's Signature: MndeniSignature: [Signature]Vehicle Registration No.: FRN 279 JS

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