



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 NILA 17172

DIAGEO

Boxer Umzumbwe (X284)

Delivery Address:
Cnr R102 & Sipofo Road
Hibberdene
Kwazulu Natal
4225

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

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 69115
Invoice Number INV0037075
Rep Name DNP208-TALENT MHLANTI
Delivery Day TUE

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	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbwe
Branch No: 284

Received by: 16779825

Date Received: 20/12/2024

Invoice No: INV0037075

Claim No: 08K13915

Truck Reg No: 255355

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0037075

Total (Excl) 331 117.89
Tax 15.00 % 49 667.69
Total (Incl) 380 785.58
Rebate Discount 0.00
Grand Total (Incl.) ZAR 380 785.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date:

24/12/24

Invoice No.: INV0037075



Purchase Order No.: 69115

16779825

Branch:

Wm24485

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>196 cases</u>	<u> </u>	<u> </u>	<u>R 380785,58</u>

Delivery received by:

Name: SETH

Supplier's Signature:

20.10 FANA

Signature:

Vehicle Registration No.:

QBK139FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 80X01003