

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 2022/561504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquors Ulundi 3 (X517)

Delivery Address:

Shop 54
King Senzangakhona Shopping Centre
Cnr Dinizulu Highway & Princess Magogo
Ulundi
Mahlabathini

Postal Address:

P O Box 370
Wesville
3630

TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 11/10/2024
External Order 347681
Invoice Number INV0029202
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1812 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
786359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	71 411.90	10 711.79	82 123.69
694742	Belle 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
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1812 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	101 853.07	15 277.96	117 131.03
787268	Smirnoff 1812 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	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
777893	Johanne Walker Black 1270 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johanne 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

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED

31/10/24
Ulundi 3

Received by Branch No. 749 85648

Date GRV No. 141024

Invoice No. 29202

Claim No.

Track Page No. 381 139 PJ

Signed Drivers Name: fozz

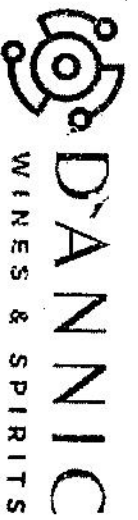
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00020 INV0029202

Signed:

Liquor Runners Durban
DEBR

Total (Excl) 248 804.39
Tax 15.00 % 37 320.67
Total (Incl) 286 125.06
Rebate Discount 0.00
Grand Total (Incl.) ZAR 286 125.06



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Wesiville
3630

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Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Inl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 035.53	612.83	4 698.36
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
CURRENTLY OUT OF STOCK:										
Gordons Gin 200ml; Bells 200ml; Vat 69										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 317
Branch Ref: 14985648
GTY No: 4110124

Received by: 29202
Date: 11/10/2024
Claim No: 13943
Truck Reg No: 13943
Drivers Name: 13943

Signed

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Bank Name First National Bank (FNB)
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Payment Ref BOX00020 INV0029202

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11/3/3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 18890254807

DELIVERY RECEIVED NOTE

Supplier: Deonice Nkomo

Date: 14/10/24

Invoice No.: 28702



Branch: Umlazi

Purchase Order No.: 347681 1 4 9 8 5 6 4 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>131 cases</u>	<u>—</u>	<u>—</u>	<u>286125.06</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 5BK134 ES

Supplied by UNITECH KZN Ltd. (031) 700 2577 REF: BOX010003