



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

TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 10847
Invoice Number INV0035111
Rep Name
Delivery Day MON

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
Weserville
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.86	16 067.68	123 185.54
694742	Bells Extra Special 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	24 481.27	3 672.19	28 153.46
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	60.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	99 093.02	14 863.95	113 956.97
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
771708	Tanqueray London Gin	Liquor Runners DBN	10.00	Case 12 x 750ml	3 122.49	3 590.97	1.6 %	30 714.92	4 607.24	35 322.16
	Smirnoff 200ml - NO STOCK									

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
Branch No: 374
GRV No: 14091645
Date Received: 10.12.24
Invoice No: 35111
Claim No: -
Truck Reg No: BSA 61 2724
Drivers Name: Total (Excl): Ulundi

Received by _____
Date _____
Signed _____

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 INV0035111

Tax 15.00 % 279 552.95
Total (Incl) 321 485.89
Rebate Discount 0.00
Grand Total (Incl.) ZAR 321 485.89

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Date:

10.12.24

DELIVERY RECEIVED NOTE

Supplier: David NINE

Invoice No.: 38 3511

Purchase Order No.: 10847

14091645

Branch:

Ulandi 3

Invoice Cost

R321485.89

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150c	—	—	R321485.89

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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