Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
~~**VAT No**~~	~~4050313207~~
Registration No	2022/551504/07
Liquor License	NLA 17172

DIAGEO

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TAX INVOICE

Account Number	BOXE0122
VAT Number	4520103302
Transaction Date	28/11/2024
External Order	32057
Invoice Number	INV0034270
Rep Name	
Delivery Day	MON

Boxer Liquors Ephondweni (X342)
Delivery Address:
Shop 7 Skhemelele Shopping Centre
Main Road
Ephondweni
Portion 4 of the Farm Zamazama
No.16924

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
777893	Johnnie Walker Black 12Yo 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 - N	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	15.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	30 641.47	4 596.22	35 237.69

BOXER SUPERSTORES (PTY) LTD
GOODS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 3423010
Date Received: 02-12-2024
Invoice No: 0034270
Claim No: –
Truck Reg No: FRV279 FS
Drivers Name: Nhamben

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	BOXE0122 INV0034270

Total (Excl)	152 722.28
Tax 15.00 %	22 908.34
Total (Incl)	**175 630.62**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**175 630.62**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16254310

Supplier: DANNIC WINES

Invoice No.: 0084270

Purchase Order No.: 32057

Date: 02.12.2024

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 CASES	—	—	175630.62

Delivery received by:

Name: GOODMAN

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: IRV 279 FS

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