



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 Liquor Ezingoleni (X255)

Boxer Superstores (Pty) Ltd

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302

Delivery Address:

Old Main Road
Izingolweni
KZN
4260

Transaction Date 12/08/2024
External Order 83281
Invoice Number INV0023217
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	481 104.00	72 165.60	553 269.60
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
Smirnoff 500ml - NO STOCK										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Super
STORE
DEBRIEFED

Store: Lemoenkloof
Branch No: 255
GRV No: 14813604
Date Received: 14/08/24
Invoice No: 0023217

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0023217

Received by	Claim No: 18728645	Total (Excl)	546 946.80
Date	Truck Reg No: FV 28645	Tax 15.00 %	82 042.02
	Drivers Name: Charles	Total (Incl)	628 988.82
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	628 988.82

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19860254807

Supplier: PRATT C

DELIVERY RECEIVED NOTE

Date: 14/08/24

Invoice No.: 0023217



Branch: 255

Purchase Order No.: 83281

14813604

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
335 cases			R628988.82

Delivery received by:

Name: Spheth / Reeth

Supplier's Signature: OS'42

Charles

Signature: [Signature] / [Signature]

Vehicle Registration No.: FEV 286 FS

Supplied by LITHURGEN KZN Tel: (031) 700 2577 REF: 80070003