



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Darmmeijie 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 Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

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

TAX INVOICE
Account Number BOXE0014
VAT Number 4520103302
Transaction Date 25/09/2024
External Order 64773
Invoice Number INV0027426
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
779054	Gordons Pink Berry			Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 2261
GRV No: 12420702
Date Received: 27-09-24
Invoice No: 002726
Claim No: _____
Truck Reg No: F2W 603 PS

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 BOXE0014 INV0027426

Total (Excl)	133 226.52
Tax 15.00 %	19 963.97
Total (Incl)	153 210.49
Rebate Discount	- 0.00
Grand Total (Incl.) ZAR	153 210.49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dammic**DELIVERY RECEIVED NOTE**Date: 29-09-20Invoice No.: 0027426Purchase Order No.: 64773**1 2 4 2 0 7 0 2**Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	—	—	R153 210.49

Delivery received by:

Name: Timla B. B. B.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FZW 603 ES

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