



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Superstore Umzinto (X285)

Delivery Address:
Main Road
Umzinto
Kwazulu Natal
4200

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

TAX INVOICE

Account Number BOXE0071
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 89154
Invoice Number INV0037101
Rep Name DNP202-THOBANI MKHABELA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
752486	Johnnie 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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Liquor Runners Outbreak
DEBRACKETED

Signed:

Boxer Superstores (Pty) Ltd
CLIENTS NOT CHECKED
Store: 014217172

Received by	Branch: 285	BANKING DETAILS:	
Date	Date of Invoice: 24-12-24	Account Name	Dannic Wines and Spirits (Pty) Ltd
	Invoice No: 0037101	Bank Name	First National Bank (FNB)
	Claim No: 255355	Bank Account	63040213299
Signed	Truc: 0124411001	Branch Code	255355
	Drive: 0124411001	Payment Ref	BOXE0071 INV0037101
		Total (Excl)	79 075.68
		Tax 15.00 %	11 861.36
		Total (Incl)	90 937.04
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	90 937.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 24/12/2024

Supplier:

Deonic Wine

Invoice No.:

INV0037101

Purchase Order No.: 89154

15386419

Branch:

285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>38</u>	<u>—</u>	<u>—</u>	<u>R90937,04</u>

Delivery Received by:

Name:

14:39 Ayanda

Supplier's Signature:

14:39 Ayanda

Signature

[Signature]

Vehicle Registration No.:

PAW 616 RS

Supplied by: UTHOTTECH (Pty) Ltd. Tel: (031) 700 2577 REF: BOX010003