



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 Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

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

TAX INVOICE
Account Number BOXE0045
VAT Number 4520103302
Transaction Date 02/08/2024
External Order 120141
Invoice Number INV0022567
Rep Name
Delivery Day TUE

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	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
787266	Sminoff 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
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml					1 230.77	9 435.89
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.95				1 039.34	7 968.29

NO STOCK:
Bells 200ml
Vat 69

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

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 BOXE0045 INV0022567

Store: Folweni
Branch No: 18679606
GRV No: 18679606
Date Received: 02/08/2024
Invoice No: 120141
Claim No:
Truck Reg No: 120141

Tax 15.00 % 147 933.03
Total (Incl) 170 122.99
Rebate Discount 0.00
Grand Total (Incl.) ZAR 170 122.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198300254807

Supplier: Dannic Wines

Invoice No.: 0022567

Purchase Order No.: 120144

DELIVERY RECEIVED NOTE



1 5 6 7 9 6 0 6

Date: 06/08/24

Branch: Falmer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89	—	—	R470 122,99

Delivery received by:

Name: COKE / N. K. H. H.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTEC KZN Ltd: (031) 700 2577 REF: B0301003

K. H. E. L. H.

FSR 812 FS