



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 Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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

TAX INVOICE
Account Number BOXE0054
VAT Number 4520103302
Transaction Date 07/08/2024
External Order 176057
Invoice Number INV0022965
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	105.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	168 386.40	25 257.96	193 644.36
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	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: Melmoth
Branch No: 143
GRV No: 14876830
Date Received: 12/08/24

Reception No: 1810022965
Claim No: 62585
Truck Reg No: KZJ 62585
Drivers Name: MAGE

Liquor Runners DBN
DEBRIEFED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0022965

Total (Excl) 223 816.44
Tax 15.00 % 33 572.46
Total (Incl) 257 388.90
Rebate Discount 0.00

Grand Total (Incl.) ZAR 257 388.90

Reg.-No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/08/24



14876830

Branch: MGT/MSF

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
134	—	—	257388-90
29825			

Delivery received by:

Name: Sadegh/MS Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 72005811
Sponsored by LITHOTECH ZEN TEL (C)

Supplied by LITHOTEC INC Tel.: (601) 700 2577 REF: BOX010003