

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lempenkloof, 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 Madadeni (X303)

Delivery Address:

Mads Street
Madadeni New Castle
2951

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 24/10/2024
External Order 70724
Invoice Number INV0030314
Rep Name Bhakuyise Shongwe (KZN)
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Store: Madadeni
Branch No: 303
GRV No: 15372843
Date Received: 29/10/24
Invoice No: INV0030314
Claim No:
Truck Reg No: HXD 195 FS
Drivers Name: ZANCU
LIQUOR RUNNERS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
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 BOXE0011 INV0030314

Total (Excl)	15 160.66
Tax 15.00 %	2 274.10
Total (Incl)	17 434.76
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 434.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 188800254807

DELIVERY RECEIVED NOTE

Supplier: Lannia

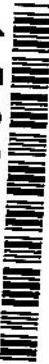
Invoice No.: ME0030314

Purchase Order No.: 70724

Date: 29/10/24

Branch: Madunani

15372843



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			R17434-76

Delivery received by:

Name: Mncw / Mncw / Mncw

Signature: [Signature]

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 195 FS