



WINE & SPIRITS

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

DIAGEO

VAT No 406034243

Registration No 2022/551504/07

Liquor License NLA 17172

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

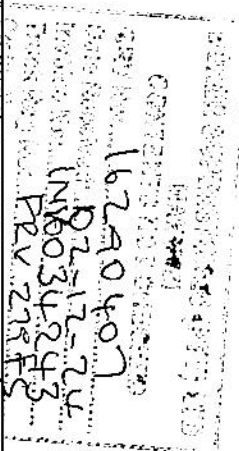
Account Number BOXE0036
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 341127
Invoice Number INV0034243
Rep Name DNP204-PHILLA MTWANA
Delivery Day MON

Boxer Super Liquors Manguzi (X072)

Delivery Address:

Ithala Centre
Main Road
Owngwanasi
Manguzi

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72



Received by

M. M. M. M.

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 BOXE0036 INV0034243

Total (Excl)	21 870.41
Tax 15.00 %	3 280.56
Total (Incl)	25 150.97
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 150.97

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Dannicks Wine

DELIVERY RECEIVED NOTE

Date: 02-12-24

Invoice No.: INV 0034243



Purchase Order No.: 341127

16290407

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12cs	-	-	R25159.97

Delivery received by:

Name:

Ami Mkhaleke

Supplier's Signature:

(Signature)

Signature:

(Signature)

Vehicle Registration No.:

FRU 279 FS

Supplied by: UTRATECH KZN Tel: (031) 700 2877 REF: BOX010003