



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7188, 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 Umlazi Dunge (X234)

Delivery Address:
V1342
Solomon Mahlangu Road
Umlazi
4089

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE
Account Number BOX00017
VAT Number 4520103302
Transaction Date 29/11/2024
External Order 60714
Invoice Number INV0034538
Rep Name
Delivery Day TUE

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	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	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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
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

Umlazi Dunge (Pty) Ltd
COLLECTED NOT CHECKED
GRV No: 155568514
Date Received: 29/12/24
Invoice No: 8034538
Truck Reg No: FRC 279 PS
Claim No:
Driver Name: Mdeeni

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 BOX00017 INV0034538

Total (Excl) 32 009.17
Tax 15.00 % 4 801.37
Total (Incl) 36 810.54
Rebate Discount 0.00
Grand Total (Incl.) ZAR 36 810.54

09/30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: DANNIE WINE

Invoice No.: 0034538

Purchase Order No.: 60714

DELIVERY RECEIVED NOTE



1 5 5 5 6 8 5 4

Date: 03/12/24

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 CASES	—	—	R 36 810,54

Delivery received by: DANNIE
Name: 080610
Signature: [Signature]
Supplier's Signature: MUOZU
Vehicle Registration No.: FRV 279 FA

Supplied by LITHOTECH KEN TEL: (031) 700 2577 REF: BOX01 0003