

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

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 67850
Invoice Number INV0027572
Rep Name
Delivery Day MON

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

3630

Boxer Liquors Bergville (X330)
Delivery Address:
Shop 1 Boxer Centre
Cnr West & High Streets Bergville
Erf 56 OF Bergville

Code	Item Description
787267	Smirnoff 1818 1L - New Pack
789359	Gordons Dry Gin 750ml - New Pack
789360	Gordons Dry Gin 200ml - New Pack
787266	Smirnoff 1818 750ml - New Pack
787268	Smirnoff 1818 500ml - New Pack

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
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
Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
Liquor Runners DBN	10.00	Case 12 x 750ml	1 847.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
Liquor Runners DBN	5.00	Case 12 x 500ml	1 427.04	1 296.10	0.0 %	5 635.20	845.28	6 480.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16009281
Date Received: 30/09/2024
Invoice No: 0027572
Claim No:
Truck Reg No: HLB 282 FS

HLB 282 FS
Liquor Runners Durban
Signed: DEBRIEFFED

Received by

Date

Signed

Drive BANKING DETAILS: Mlamba

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000003 INV0027572

Total (Excl) 42 064.20
Tax 15.00 % 6 309.63
Total (Incl) 48 373.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 48 373.83

BOXER SUPERSTORES (PTY) LTD

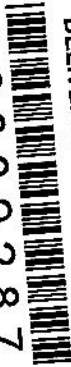
Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 30/01/2024

Supplier: Annex

Invoice No.: 0027572



Branch: Bergville

Purchase Order No.: 67850

1 6 0 0 9 2 8 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	R48 373,83

Delivery received by: Siphiso Sibo

MS

Supplier's Signature:

M. Sibo

Name: Siphiso Sibo

Vehicle Registration No.:

HB 287 FS

Signature: Siphiso Sibo

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003