



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflief Str. Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 820 4130
VAT No 495031620
Registration No BOXE0017
Liquor License NOT CHECKED

DIAGEO

Boxer Liquor Nseleni (X314)

Delivery Address:
Cnr Ubheplane & Ndlovu Street
Nseleni
3882

Boxer Superstores (Pty) Ltd
Postal Address: 15381572
PO Box 370
Westville
Kwazulu Natal
3630
Store: 15381572
GRV No: 15381572
Date Received: 18/07/2024
Invoice No: 37664
Claim No: INV0021068
Truck Reg No: MON

TAX INVOICE

Account Number BOXE0017
VAT Number 4520103302
Transaction Date 18/07/2024
External Order 37664
Invoice Number INV0021068
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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 536.20	530.28	4 065.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
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

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 BOXE0017 INV0021068

Total (Excl) 150 563.56
Tax 15.00 % 22 583.02
Total (Incl) 173 136.58
Rebate Discount 0.00

Grand Total (Incl.) ZAR 173 136.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

Supplier:

Dann C

Date:

2024-12-29

Invoice No.:

00210578

Branch:

Atteridgeville

Purchase Order No.:

31664

15581372

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>92</u>	<u>—</u>	<u>—</u>	<u>1736458</u>

Delivery received by:

Name:

S. M. / 2024-12-29

Supplier's Signature:

EPMA

Signature:

[Signature]

Vehicle Registration No.:

30X 139 FS

Supplied by: LITHOTECHE (Pty) Ltd Tel: (011) 794 2577 REF: 800310033