



Dannic Wines and Spirits (Pty) Ltd

Boxer Liquor Stanger (X490)
Delivery Address:
Shop 18 Stanger Market Plaza
34 Cato Str Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

Physical Address 3 Slot van Dammetjie 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
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 20/11/2024
External Order 1716
Invoice Number INV0032990
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	14.00	Case 12 x 200ml	547.47	629.59	0.0 %	7 664.80	1 149.69	8 814.29
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 746.78	1.8 %	4 666.48	699.47	5 354.95
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	18 285.18	2 785.18	2 153.56

Liquor Runners Durban
DEBRIEFED

Signed:

Store: BOXER SUPERSTORES (PTY) LTD
Branch No: 16195518
GRV No: 16195518
Date Received: 22/11/24
Invoice No: INV0032990
Claim No: FZ061655
Truck Reg No: FZ061655
Drivers Name: A. ANDON

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0032990

Received by _____
Date _____
Signed _____

Total (Excl) 103 458.62
Tax 15.00 % 15 518.79
Total (Incl) 118 977.41
Rebate Discount 0.00
Grand Total (Incl.) ZAR 118 977.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE

Invoice No.: 32990

Purchase Order No.: 1716

DELIVERY RECEIVED NOTE



1 6 1 9 5 5 1 8

Date: 22/11/2024

Branch: Stanger hquer

Number of items	Shortages / Returns	Claim Number	Invoice Cost
675	—	—	R118,977.41

Delivery received by:

Name: Namiso

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FAW 6165

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