



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijne 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

Boxer Superstores (Pty) Ltd

Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 05/07/2024
External Order 61805
Invoice Number INV0019918
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

NO STOCK BOXER SUPERSTORES (PTY) LTD
Smirnoff 200ml CONTENTS NOT CHECKED

Liquor Runners Durban
DEREFED
Signed:

Store: Umzumbi
Branch No: 284
GRV No: 16095697
Date Received: 16/07/24
Invoice No: 0019918

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0019918

Received by Truck Reg No: FZV 604 ES
Date Drivers Name: Nyawo

Total (Excl)	25 924.70
Tax 15.00 %	3 888.70
Total (Incl)	29 813.40
Discount	0.00
Total (Incl)	29 813.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986002548/07

Supplier: Daniël Wines

DELIVERY RECEIVED NOTE

Date: 16/07/24Invoice No.: 0019915Purchase Order No.: 6150516095697Branch: Umtambo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1515	—	—	R 29 813,40

Delivery received by:

Name:

Mzweliso Ndlovu

15:26

Supplier's Signature:

Mzweliso Ndlovu

Signature:

[Signature]

Vehicle Registration No.:

ECB 6014 TG

Supplied by: LITHOESAN T/A: (031) 700 2577 REF: BOX010003