



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemckenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/561504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 31/07/2024
External Order 47488
Invoice Number INV0022186
Rep Name
Delivery Day FRI

Boxer Liquor Bhamshela (X281)

Delivery Address:
Intersection Of R60 & D1524

Chibini
Ozwathini
KZN

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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
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
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshela
Branch No: 281
GRV No: 10177131
Date Received: 02/08/24
Invoice No: 0022186

DATE
DEBT

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: BOXE0001 INV0022186

Total (Excl) 162 825.52
Tax 15.00 % 24 423.82
Total (Incl) 187 249.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 187 249.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1993/002548/07

DELIVERY RECEIVED NOTE

Date: 02/08/24

Supplier: Danvic W/line

Invoice No.: 0024186

Purchase Order No.: 47428

16177131

Branch: Brownburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	187 249,34

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECHE KEM TEL: (031) 700 2577 REF: BOXS10003