



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 Edendale (X474)

Delivery Address:
Shop 40 Edendale Mall
Cnr Selby Msimang & Damuza Road
Edendale

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE
Account Number BOX00016
VAT Number 4520123302
Transaction Date 05/11/2024
External Order 16797
Invoice Number INV0031478
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.97	2 677.95	20 530.92
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New L	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Edendale
Branch No: 165642350
GRV No: 04/11/24
Date Received: 0031478
Invoice No: 0031478
Claim No: 1800673

Received by

Truck Reg No: F800673

Drivers Name: BANKING DETAILS:

Signed

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00016 INV0031478

Total (Excl) 53 798.51
Tax 15.00 % 8 069.79
Total (Incl) 61 868.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 61 868.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

ANNIE

DELIVERY RECEIVED NOTE

Date:

02/11/24

Invoice No.:

003/478



Purchase Order No.:

16494

16564250

Branch:

Ede mda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27 CASES</u>	<u> </u>	<u> </u>	<u>R61 888.30</u>

Delivery received by:

[Signature]

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FR5009FS

Supplied by UMITECH KZN Tel: (031) 700 2577 REF: 80X01003