



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Superliquors Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 13/12/2024
External Order 59448
Invoice Number INV0036321
Rep Name DNP192-SHAHEEN SEETHAL
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 886.28	18 579.94	142 446.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1	Case 24 x 24	503.98	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1	Case 24 x 24	438.24	438.24	0.0 %	438.24	65.74	503.98

Liquor Runners Durban
DEBRIEFED

Signed:

Store: DOXER
Branch No: 017
GRV No:
Date Received: 17.12.24
Invoice No: 0036321
Claim No: 1

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: BOXE0047 INV0036321

Total (Excl) 166 929.53
Tax 15.00 % 25 039.44
Total (Incl) 191 968.97
Rebate Discount 0.00
Grand Total (Incl.) ZAR 191 968.97

11:02

BOXER SUPERSTORES (PTY) LTD

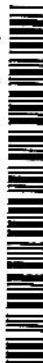
Reg. No. 1988/002548/07

Supplier: DANNO WINDSPRINT

DELIVERY RECEIVED NOTE

Date: 17/12/24

Invoice No.: 36321



Purchase Order No.: 591448

14920363

Branch: GRANDAPARK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 bases	—	—	R 191 968,97

Delivered by:

Name: Mphahlele Brian Mula

Supplier's Signature:

ZUNGU

10212498

Signature:

Vehicle Registration No.:

HXD 145 FS

Supplied by UNITECH IZM Tel: (031) 700 2577 REF: 80010003