



Dannic Wines and Spirits (Pty) Ltd

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

DIAGEO

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:

2 Jacob Cohn Street
 Melmoth
 KZN

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042914
Rep Name	DNP201-LARRY BARNES
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	59.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	97 441.47	14 616.22	112 057.69
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
 Branch No: 143
 GRV No: 13918122
 Date Received: 03-03-25
 Invoice No: INV0042914
 Claim No: ---
 Truck Reg No: S1PH0
 Drivers Name: ---

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	BOXE0054 INV0042914

Total (Excl)	103 866.63
Tax 15.00 %	15 579.99
Total (Incl)	119 446.62
Rebate Discount	0.00
Grand Total (Incl.) ZAR	119 446.62

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1888/002548/07

Supplier: DANNIC WINES DELIVERY RECEIVED NOTE 11:45 Date: 03-03-23
Invoice No.: INVO042914
Purchase Order No.: 350541  Branch: MELMOTH
13918122

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>70 CASES</u>	<u>—</u>	<u>—</u>	<u>119446.62</u>

Delivery received by:

Name: M. M. ORO Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: JH60 IC GP

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