



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

TAX INVOICE

Boxer Liquors Bergville (X330)
Delivery Address:
Shop 1, Boxer Centre
Cnr West & High Streets, Bergville
Erf 56 OF Bergville

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

Account Number BOX00003
VAT Number 4520103302
Transaction Date 10/07/2024
External Order 65441
Invoice Number INV0020330
Rep Name
Delivery Day MON

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
767266	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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
782594	Vat 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: Bergville
Branch No: 330
GRV No: 1603314
Date Received: 15/07/24
Invoice No: BOX0330

Liquor Runners Durban
DATE: 10/07/24
DEBRIEFED

Received by _____
Date _____
Signed _____

BATMAN & SONS
Account Name: Dannic Wines and Spirits (Pty) Ltd...
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOX00003 INV0020330

Total (Excl) 131 457.04
Tax 15.00 % 19 718.56
Total (Incl) 151 175.60
Discount 0.00
Total (Incl) 151 175.60

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 15/07/24

Invoice No.: 6020230



Branch: Bergville

Purchase Order No.: 65441

16032314

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82	—	—	R151 175,60

Delivery received by:

Name:

Sipho Madi

Supplier's Signature:

[Signature] K. H. E. H. A.

Signature:

[Signature]

Vehicle Registration No.:

FS2 812FS

Supplied by LHMTECH KEN TEL: (031) 700 2577 REF: BOX010003