



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 2022551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquor Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

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

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 06/11/2024
External Order 65967
Invoice Number INV0031518
Rep Name DNP205-PRINCE PHIRI
Delivery Day FRI

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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	884.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Lal	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Gordons 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ndwedwe
Branch No: 261
GRV No: 16418738
Date Received: 08-11-2024
Invoice No: INV0031518
Claim No:
Truck Reg No: FZ 603 ES
Driver: BANKING: DETAILS: R. Sel

Liquor Runners Durban
DEBRIEFED
Signed:
06/11/2024 8:35:59 AM

Received by
Date
Signed

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0031518

Total (Excl) 28 534.18
Tax 15.00 % 4 280.13
Total (Incl) 32 814.31
Rebate Discount 0.00
Grand Total (Incl.) ZAR 32 814.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08-11-2024

Supplier: Dannic wines

Invoice No.: INV 0031518



Branch: 261

Purchase Order No.: 65967

16418738

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R 32 814,31

Delivery received by:

Name: Imley

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 16418738

Supplied by LIMOTEC KEN TEL: (031) 700 2377 REF: BDX10003