



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

Boxer Super Liquors Richmond (X077)

Delivery Address:
Chilly & Shepstone Street
Richmond
KZN

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 03/12/2024
External Order 181246
Invoice Number INV0034747
Rep Name DNP207-SIPHESIHLE MCOVI
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16541650
Date Received: 00/11/24
Invoice No: 0034747
Truck Reg No: FTR 009 FS
Clein No:
Delivery Memo: Nusi

urban
DNP

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0058 INV0034747

Received by		Total (Excl)	59 630.89
Date		Tax 15.00 %	8 944.63
		Total (Incl)	68 575.52
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	68 575.52

510008 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: JANNIC

Invoice No.: 0034747

Purchase Order No.: 181246

16541650

Date: 04/12/20

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	68575.52

Delivery received by:

Name: MIRA / Mkhale / Mkhale

Signature: [Signature]

Vehicle Registration No.: 09:46 VUSI

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: 50X01003