



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 Superliquors Gamalakhe (X217)

Delivery Address:

Main Road
 Gamalakhe
 Kwazulu Natal
 4249

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0047
 VAT Number 4520103302
 Transaction Date 20/01/2025
 External Order 59995
 Invoice Number INV0039454
 Rep Name DNP192-SHAHEEN SEETHAL
 Delivery Day TUE

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
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
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	4.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 752.96	262.94	2 015.90

STORE CHECKED

Store: Boxer

Branch: 217

Cell: 16991249

Date: 28/01/25

Inv: 0039454

Cl: 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 INV0039454

Total (Excl) 35 799.28
 Tax 15.00 % 5 369.89
 Total (Incl) 41 169.17
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 169.17

15133

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC**DELIVERY RECEIVED NOTE**Date: 28/01/25Invoice No.: 39454Purchase Order No.: 59995**1 6 9 9 1 2 4 9**Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>19 CASES</u>	<u>—</u>	<u>—</u>	<u>R 41 169.17</u>

Delivery received by:

Name:

Signature:

MOUSI Brigwe Hlathe

Supplier's Signature:

Vehicle Registration No.:

NDUMISOJH 60 TC - GP

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