



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemdenkloof, 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

Boxer Manguzi Supercity (X164)

Delivery Address:

Ithala Centre

19 Main Road

Manguzi

3973

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0051

VAT Number 4520103302

Transaction Date 15/08/2024

External Order 127425

Invoice Number INV0023566

Rep Name

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 804.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	480.73	3 552.25
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New 1	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

NO STOCK:

Gordons Pink Berry

Gordons Sunset Orange

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

LIQUOR RUNNERS DBN
DEBRIEFER

DATE:

TIME:

Received by		Total (Excl)	27 124.08
Date		Tax 15.00 %	4 068.61
		Total (Incl)	31 192.69
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	31 192.69

Banking Details: DANNIC WINES AND SPIRITS (PTY) LTD

Account Name First National Bank (FNB)

Bank Name 63040213299

Bank Account 255355

Branch Code BOXE0051

Payment Ref INV0023566

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

19950

Invoice No.:

0023866

Purchase Order No.:

127425

15607207

Branch:

164

Date:

19/08/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 Cases			R 31192,69

Delivery Received by:

Name:

DPH / Dum / [Signature]

Supplier's Signature:

MND EN

Signature:

[Signature]

Vehicle Registration No.:

FRV 279 FS

Supplied by LITHWICH KZN TEL: (031) 700 2577 REP: BOX010003