



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Liquor Piet Retief (X153)

Delivery Address:  
10 A Zuidend Street  
Piet Retief  
Mpumalanga  
2380

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

TAX INVOICE  
Account Number BOXE0021  
VAT Number 4520103302  
Transaction Date 12/11/2024  
External Order 138704  
Invoice Number INV0032066  
Rep Name DNP052-PRINCESS MABENA  
Delivery Day THU

| Code   | Item Description | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 679415 | J&B Rare 750ml   | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 2 328.24          | 349.24 | 2 677.48          |

Gordons 200ml - NO STOCK

LOAVER SUPERSTORES (PTY) LTD  
BUYER PIET RETIEF  
CONTENTS NOT CHECKED  
GRV No: 14345132  
Date Received: 13/11/2024  
Invoice No: 0052066  
Truck Reg No: FTR 00315  
Claim No: \_\_\_\_\_  
Drivers Name: VMS

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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 BOXE0021 INV0032066

Total (Excl) 2 328.24  
Tax 15.00 % 349.24  
Total (Incl) 2 677.48  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 2 677.48

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier:

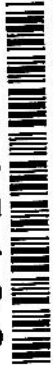
D1980

Date:

14/11/24

Invoice No.:

0032066



Purchase Order No.:

134704

1 4 3 4 5 1 3 2

Branch:

153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost   |
|-----------------|---------------------|--------------|----------------|
| <u>1</u>        | <u>—</u>            | <u>—</u>     | <u>2677.48</u> |

Delivery received by:

Name:

Motshwari M. M. M.

Supplier's Signature:

Vusi

Signature:

Motshwari M. M. M.

Vehicle Registration No.:

FTR 009FS

Supplied by LITHOTEC KZN TEL: (031) 700 2577 REF: BOX010003