

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammele 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 Liquors Kwa Mashu 2 (X492)

Delivery Address:
No 20 in 122867
Malandela Road / M21
Erf 689, Kwa Mashu P
Kwa Mashu

Postal Address:
PO Box 380
Westville
3630

TAX INVOICE
Account Number BOX00030
VAT Number 4520103302
Transaction Date 27/12/2024
External Order 23964
Invoice Number INV0037840
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
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	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	74 319.77	11 147.97	85 467.74
787268	Smitroff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787382	Captain Morgan Spiced Gold 750ml - New Pack	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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 804.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61

Truck Reg No: FVW 603 PS
Drivers Name: kele

Received by

Date

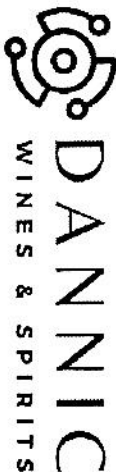
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00030 INV0037840

Total (Excl) 179 351.73
Tax 15.00 % 26 902.77
Total (Incl) 206 254.50
Rebate Discount 0.00

Grand Total (Incl.) ZAR 206 254.50



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787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	27 836.60	4 175.49	32 012.09
782594	Val 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref BOX00030 INV0037840

Total (Excl)	179 351.73
Tax 15.00 %	26 902.77
Total (Incl)	206 254.50
Rebate Discount	0.00
Grand Total (Incl.) ZAR	206 254.50

BOXER ^{hy Stroke} SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:10

Supplier: Dianne Wm Smith

DELIVERY RECEIVED NOTE

Date: 03-01-2025

Invoice No.: 037840



Branch: Mabasa 2

Purchase Order No.: 23964

1 6 1 9 3 7 3 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96	—	—	R 20625450

Delivery received by:

Name: Siwe

Supplier's Signature:

Kyle Oke

Signature: Dianne Wm Smith

Vehicle Registration No.:

FW 603 FD

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010003