



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

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 14/10/2024
External Order 335341
Invoice Number INV0029323
Rep Name
Delivery Day WED

Boxer Superliquors Umzimkhulu (X078)

Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
787269	Smirnoff 1818 200ml 4x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53
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

CONTENTS NOT CHECKED

Store: Umzimkhulu

Branch No: 78

GRV No: 16436540

Date Received: 14/10/24

Invoice No: 0029323

Claim No:

Truck Reg No: HXD 145 F3

Drivers Name: Conna

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0029323

Received by
Date
Signed

Total (Excl) 28 246.30
Tax 15.00 % 4 236.95
Total (Incl) 32 483.25
Rebate Discount 0.00
Grand Total (Incl.) ZAR 32 483.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: DANNIE MIND

DELIVERY RECEIVED NOTE

Date: 16/10/2024Invoice No.: 0029323Purchase Order No.: 335341

16436540

Branch: Muzwinkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R32483.25

Delivery received by

Name: MphahleleSupplier's Signature: 16.5.24Signature: [Signature]Vehicle Registration No.: HTD 145 FT

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003