



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Berea (X378)

Delivery Address:  
Shop 4 Berea Centre  
Berea Road  
Durban  
4001

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

TAX INVOICE

Account Number BOXE0140  
VAT Number 4520103302  
Transaction Date 05/08/2024  
External Order 47294  
Invoice Number INV0022590  
Rep Name  
Delivery Day WED

| Code   | Item Description                                | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|-------------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack                | Liquor Runners DBN | 5.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 8 629.20         | 1 294.38 | 9 923.58         |
| 789360 | Gordons Dry Gin 200ml - New Pack                | Liquor Runners DBN | 2.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 025.28         | 153.79   | 1 179.07         |
| 694742 | Bells Extra Special 750ml                       | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.48         | 359.17   | 2 753.65         |
| 787266 | Smirnoff 1818 750ml - New Pack                  | Liquor Runners DBN | 30.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 48 110.40        | 7 216.56 | 55 326.96        |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack | Liquor Runners DBN | 10.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 20 064.00        | 3 009.60 | 23 073.60        |
| 779077 | Gordons Sunset Orange                           | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.36         | 245.30   | 1 880.66         |

Store: 8966A  
Branch No: 378  
GRV No: 14931218  
Date Received: 07/08/24  
Invoice No: 0012590  
Claim No: 1  
Truck Reg No: F20 598 ES

Drivers Name: ALK 10302  
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0140 INV0022590

|             |  |                         |           |
|-------------|--|-------------------------|-----------|
| Received by |  | Total (Excl)            | 81 858.72 |
| Date        |  | Tax 15.00 %             | 12 278.80 |
|             |  | Total (Incl)            | 94 137.52 |
|             |  | Rebate Discount         | 0.00      |
| Signed      |  | Grand Total (Incl.) ZAR | 94 137.52 |

**BOXER SUPERSTORES (PTY) LTD**

12110

Supplier:

Pinnic Wine

Invoice No.: 0022590

Purchase Order No.: 47294

DELIVERY RECEIVED NOTE

Date:

02/06/24

14931218

Branch:

Bereas

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 49 cases        | —                   | —            | R24137,52    |

Delivery received by:

Name:

Scheele

Signature:

S.C.

Supplier's Signature:

Mthunou

Vehicle Registration No.:

FTW 598 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 90001002