



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

TAX INVOICE

Account Number BOXE0053  
VAT Number 4520103302  
Transaction Date 29/07/2024  
External Order 93973  
Invoice Number INV0022014  
Rep Name  
Delivery Day FRI

Boxer Supercity Matatiele 2 (X232)

Delivery Address:  
Cnr. North & Market Street  
Matatiele  
4730

| 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 | 20.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 34 516.80        | 5 177.52  | 39 694.32        |
| 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         |
| 687385                    | Black and White 750ml            | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 983.76   | 2 281.32   | 1.8 %  | 1 948.80         | 292.32    | 2 241.12         |
| 787266                    | Smlrnoff 1818 750ml - New Pack   | Liquor Runners DBN | 75.00 | Case 12 x 750ml | 1 847.68   | 1 894.83   | 2.7 %  | 120 276.00       | 18 041.40 | 138 317.40       |
| 749820                    | Smlrnoff 1818 500ml Pet          | Liquor Runners DBN | 1.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04         | 169.06    | 1 296.10         |
| 748168                    | Captain Morgan Spiced Gold 750ml | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 3 535.20         | 530.28    | 4 065.48         |
| Smlrnoff 200ml - NO STOCK |                                  |                    |       |                 |            |            |        |                  |           |                  |

Liquor Runners Update  
DECEMBER

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Matatiele 2

Received by

Branch No: 3739

Date

GRV No: 15254394

Date Received: 29/07/24

Invoice No: 22014

Signed

Claim No: 18V 28643

Truck Reg No: 18V 28643

| BANKING DETAILS: |                                    |
|------------------|------------------------------------|
| Account Name     | Dannic Wines and Spirits (Pty) Ltd |
| Bank Name        | First National Bank (FNB)          |
| Bank Account     | 63040213299                        |
| Branch Code      | 255355                             |
| Payment Ref      | BOXE0053 INV0022014                |

|                         |            |
|-------------------------|------------|
| Total (Excl)            | 164 823.60 |
| Tax 15.00 %             | 24 723.54  |
| Total (Incl)            | 189 547.14 |
| Rebate Discount         | 0.00       |
| Grand Total (Incl.) ZAR | 189 547.14 |

Supplier: Hoguet **BOXER SUPERSTORES (PTY) LTD**

Invoice No.: 22014

Rep. No. 1988/002546/07

Purchase Order No.: 93973

DELIVERY RECEIVED NOTE

Number of Items

15254394

Date: 02-10-2012

Branch: 170012

Shortages / Returns

Claim Number

Invoice Cost

102

-

-

189547-14

Delivery received by:

Name:

Signature:

Forisang Mphahlele

Supplier's Signature:

Vehicle Registration No.: FRU 286 AS

Supplied by UNIMOTEC (Pty) Ltd. (067) 770 2577 REF: 800010003