



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 4960313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Boxer Liquor Qualbert (X454)
Delivery Address: Shop 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Cnr Ingurence Road & Bertha Mkhize Street
Rem of Erf 12025
Durban
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630
Account Number BOXE0110
VAT Number 4520103302
Transaction Date 02/12/2024
External Order 30204
Invoice Number INV0034599
Rep Name
Delivery Day WED

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
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 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert

Received by GRV No: 00545-44	Branch No: 404	Account Name	Dannic Wines and Spirits (Pty) Ltd	Total (Excl)	214 892.66
Date: 02/12/2024	Invoice No: 0034599	Bank Name	First National Bank (FNB)	Tax 15.00 %	32 233.90
Claim No: 1	Truck Reg No: 24118-UB-GA	Bank Account	63040213299	Total (Incl)	247 126.56
Signed Drivers Name: M. A. G. G. G.	Branch Code	Payment Ref	BOXE0110 INV0034599	Rebate Discount	0.00
				Grand Total (Incl.) ZAR	247 126.56

11:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DYNAMICDate: 04/12/24Invoice No.: 0034559Branch: ClusibatPurchase Order No.: 30204

16370064

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1249 (119)	—	—	247126.56

Delivery received by:

Name: Mthoke Branka

Supplier's Signature:

Makhinga ShumSignature: Mthoke

Vehicle Registration No.:

MT15WB GP

Supplied by LITHOTEC KEN TOL (031) 700 2577 REF: BOX010003