

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 Ndwedwe (X261)

Delivery Address:
Location 4667 FT
Ndwedwe
KZN

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

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 10/12/2024
External Order 66950
Invoice Number INV0035636
Rep Name DNP205-PRINCE PHIRI
Delivery Day FRI

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	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
787268	Smirnoff 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
777893	Johnnie Walker Black 12Vo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
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

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ndwedwe

Branch No: 281

GRV No: 164-58264

Date Received: 13-12-2024

Invoice No: 6635636

Claim No: 1418 VUS GO

Truck Reg No: 1418 VUS GO

Drivers Name: Qiviso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0035636

Received by	Total (Excl)	183 812.98
Date	Tax 15.00 %	27 571.95
	Total (Incl)	211 384.93
	Rebate Discount	0.00
Signed	Grand Total (Incl.) ZAR	211 384.93

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1989/02548/07

Supplier:

Danvic Wines

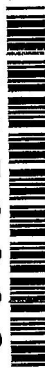
DELIVERY RECEIVED NOTE

Date:

13/12/2024

Invoice No:

INV 0035636



Purchase Order No:

66950

16258263

Branch:

Z61

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>98 cases</u>	<u>—</u>	<u>—</u>	<u>R 211384,93</u>

Delivery received by:

Name:

Thule / 899 Lyda

Supplier's Signature:

Danvic Wines

Signature:

[Signature]

Vehicle Registration No.:

LH18 WB GP