



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 BOXE0054
VAT Number 4520163302
Transaction Date 11/07/2024
External Order 175219
Invoice Number INV0020484
Rep Name
Delivery Day MON

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787286	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 835.36	245.30	1 880.66

NO STOCK:
Smitroff 200ml
Gordons Pink Berry

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 14876398
Date Received: 15/07/24
Invoice No: 0020484
Claim No: 1
Truck Reg No: FFR 009FS
Drivers Name: MALUSI

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0020484

Total (Excl)	127 896.00
Tax 15.00 %	19 184.40
Total (Incl)	147 080.40
Discount	0.00
Total (Incl)	147 080.40

Liquor Runners Durbar
DEBRIEFED

DATE: 11/07/24

TIME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

DELIVERY RECEIVED NOTE

Date: 15/07/24

Supplier: Danone's Water

Invoice No.: 0020484

Purchase Order No.: 175219



14876398

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76 cases	—	—	147080-40

Delivery received by:

Name: Sabido

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

MALUSI
ETR 009FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010003