



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 2022551504/07
Liquor License NLA 17172

DIAGEO

Signed Liquor Runners Durban
DURBAN

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 BOXED140
VAT Number 4520103302
Transaction Date 30/09/2024
External Order 49279
Invoice Number INV0027962
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	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
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
787582	Captain Morgan Spiced Gold 750ml - New Lal	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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	6 928.95	1 039.34	7 968.29
779054	Gordons Pink Berry	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
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

Boxer Superstores (Pty) Ltd
PATIENTS NOT CHECKED

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 INV0027962

Total (Excl) 47 256.26
Tax 15.00 % 7 088.43
Total (Incl) 54 344.69
Rebate Discount 0.00

Grand Total (Incl.) ZAR 54 344.69



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Invoice Number INV0027962

Rep Name

Delivery Day

WED

Code Item Description

NO STOCK:

Gordons 200ml

Smirnoff 500ml

Smirnoff 200ml

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

BOXER SUPERSTORES (PTY) LTD
CONFIRMATION NOT CHECKED

Store:

Branch:

GRV No:

Date received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

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

BOXE0140 INV0027962

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47 256.26

Tax 15.00 %

7 088.43

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0.00

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BOXER SUPERSTORES (PTY) LTD

18:59

Reg. No. 198800254807

Supplier: Amnic Lines

Invoice No.: 0027962

Purchase Order No.: 49279

DELIVERY RECEIVED NOTE



16452622

Date: 02.10.24

Branch: Berey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 cases			R84344,69

Delivery received by:

Name: Sphelele Mosisi

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: E2W618FS

Supplied by LITHOTEC KEN TAL (Pty) Ltd 257 REP-BOX01003