



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130

DIAGEO

VAT No
Registration No
Liquor License

Boxer Liquor Madadeni (X303)

Delivery Address:
Mads Street
Madadeni New Castle
2951

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

4568343207
BOXER SUPERSTORES (PTY) LTD
NLA CONTENTS NOT CHECKED

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 68227
Invoice Number INV0022312
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	Qty	Packaging	Price (Ex)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	15.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
765053	White Horse Fo 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	6.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	20 786.85	3 118.03	23 904.88
779054	Gordons Pink Berry	Liquor Runners DBN	10.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	16 353.60	2 453.04	18 806.64

Liquor Runners Durban

Received by

Date

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0011 INV0022312

Total (Excl) 174 444.51
Tax 15.00 % 26 166.68
Total (Incl) 200 611.19
Rebate Discount 0.00
Grand Total (Incl.) ZAR 200 611.19



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



Boxer Liquor Madadeni (X303)

Delivery Address:
Mads Street
Madadeni New Castle
2951

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

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 01/08/2024
External Order 68227
Invoice Number INV0022312
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners DBN	10.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	16 353.60	2 453.04	18 806.64
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

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 BOXE0011 INV0022312

Total (Excl)	174 444.51
Tax 15.00 %	26 166.68
Total (Incl)	200 611.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	200 611.19

BOXER SUPERSTORES (PTY) LTD

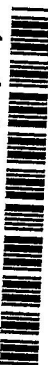
Reg. No. 1989/002548/07

Supplier: John Wine

Invoice No.: 0022312

Purchase Order No.: 58227

DELIVERY RECEIVED NOTE



14916081

Date: 05-08-2022

Branch: Madaya

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>92 cars</u>	<u>-</u>	<u>-</u>	<u>R200611.19</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FM 5815

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX01003