



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Supercity Matatiele 2 (X232)

Delivery Address:
 Cnr. North & Market Street
 Matatiele
 4730

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

TAX INVOICE	
Account Number	BOXE0053
VAT Number	4520103302
Transaction Date	20/02/2025
External Order	99408
Invoice Number	INV0042092
Rep Name	DNP180-MIHLALI BUKULA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
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	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440	438.24	503.98	0.0 %	876.48	131.47	1 007.95

Cancelled by Principal.

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	BOXE0053 INV0042092

Total (Excl)	39 849.57
Tax 15.00 %	5 977.43
Total (Incl)	45 827.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	45 827.00



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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	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95

Received by _____
Date _____
Signed _____

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Account Name	Dannic Wines and Spirits (Pty) Ltd
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Bank Account	63040213299
Branch Code	255355
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Boxer Superstores (Pty) Ltd

Postal Address:

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 Kwazulu Natal
 3630

Credit Note

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 26/02/2025
Credit Note No CR0004144
Linked Invoice No INV0042092
External Order 99408
Credit Reason Double Order

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	629.59	0.0 %	2 737.36	410.60	3 147.96
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 899.28	0.0 %	33 031.01	4 954.65	37 985.66
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440m	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440m	503.98	0.0 %	876.48	131.47	1 007.95

Duplicate Order

Buyer confirmed the correct order number

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 BOXE0053 CR0004144

Total (Excl) 39 849.57
Tax 15.00 % 5 977.43
Total (Incl) **45 827.00**
Rebate Discount 0.00

Grand Total (Incl.) ZAR **45 827.00**