



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4850313207
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 04/09/2024
External Order 64181
Invoice Number INV0025432
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
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
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

Smirnoff 500ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEVED
Signed:

Store: Ndwedwe
Branch No: 261
GRV No: 1240004
Date Received: 06-09-24
Invoice No: INV0025432
Claim No: 2022/551504/07
Truck Reg No: WV0035432
Drivers Name: Wendy

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 INV0025432

Total (Excl) 11 433.05
Tax 15.00 % 1 714.96
Total (Incl) 13 148.01
Rebate Discount 0.00
Grand Total (Incl.) ZAR 13 148.01

Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

Dannic

DELIVERY RECEIVED NOTE

Date: 06/09/24

Invoice No.: 0025432



Purchase Order No.: 64181

122420004

Branch: Red

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 cases</u>	<u>—</u>	<u>✓</u>	<u>R 13148.01</u>

Delivery received by:

Name:

5536 / Thula

Supplier's Signature:

Mlambo

Signature:

[Signature]

Vehicle Registration No.:

F2W 625 FS