



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

Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

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

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 28/11/2023
External Order 30034
Invoice Number INV0002115
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	300.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	517 752.00	77 662.80	595 414.80
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200l	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
749884	Smlinoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	5.00	Case 12 x 200l	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20

Below Line out of stock
Captain Morgan Spiced Gold 750ml- 50 cases

Boxer Superstores (Pty) Ltd
QUINN 12 (323)
CONTENTS NOT CHECKED
GTY No: 1484513162
Date Received: 2020.11.23
Invoice No: 0002115
Truck Reg No: 5KZ 8503
Claim No: 1111111111
Drivers Name: Kwasile

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 BOXE0022 INV0002115

Total (Excl)	562 855.89
Tax 15.00 %	84 428.39
Total (Incl)	647 284.28
Discount	0.00
Total (Incl)	647 284.28

Wasele

21.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 30.11.23

DELIVERY RECEIVED NOTE



1 4 8 4 9 3 6 2

Branch: Qombi

Supplier: DANNIC
Invoice No.: 0002115
Purchase Order No.: 30035

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
335			647 284 28

Delivery received by: Zay Doro / Mphahlele
Name: Zay Doro / Mphahlele
Supplier's Signature: Khaya
202