



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 Superliquor Cofimvaba (X046)

Delivery Address:

Market Street
 Cofimvaba
 5380

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0043
 VAT Number 4520103302
 Transaction Date 27/12/2023
 External Order 211760
 Invoice Number INV0004530
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	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	Brewmaster EL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
749884	Smirnoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
765053	White Horse Fo	Brewmaster EL	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

BOXER SUPERSTORES (PTY) LTD

BOXER COFIMVABA
 CONTENTS NOT CHECKED

GRV No: 12640193
 Date Received: 02/01/2024
 Invoice No: 0004530
 Truck Reg No: 0PG13462
 Claim No:
 Drivers Name: LUTHANDO

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 BOXE0043 INV0004530

Total (Excl)	49 999.93
Tax 15.00 %	7 499.99
Total (Incl)	57 499.92
Discount	0.00
Total (Incl)	57 499.92

11740
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 2 6 4 0 1 9 3

Supplier: D1K950

Invoice No: 004530

Purchase Order No.: 21760

Date: 02 Jan

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	57499,92

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JPG 134EC

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003