DANNIC WINES & SPIRITS

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 Super Liquors Pietermaritzburg 2 (X127

Delivery Address:
471 Hoosen Hassejee
Pietermaritzburg
KZN
3201

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number	BOXE0079
VAT Number	4520103302
Transaction Date	27/12/2023
External Order	152021
Invoice Number	INV0004339
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	20.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	40 128.00	6 019.20	46 147.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PMB 2
Branch No: 127
GRV No: 14380842
Date: 28/12/23
Invoice No: 0004339
Claim No: —
Vehicle Reg No: HXD 195 FS
Drivers Name: [illegible]

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	BOXE0079 INV0004339

Total (Excl)	57 184.44
Tax 15.00 %	8 577.67
Total (Incl)	**65 762.11**
Discount	0.00
Total (Incl)	**65 762.11**

16:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14380842

Supplier: DANNIC

Invoice No.: 0004339

Purchase Order No.: 152021

Date: 28/12/23

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	R65 762.11

Delivery received by:

Name: SPHE / Sandile

Signature:

Supplier's Signature: Sluleko

Vehicle Registration No.: HXD195 FS

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