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

TAX INVOICE

Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	27/12/2023
External Order	41978
Invoice Number	INV0004467
Rep Name	
Delivery Day	FRI

Boxer Liquor Bhamshela (X281)
Delivery Address:
Intersection Of R60 & D1524
Chibini
Ozwathini
KZN

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786393	Gordons Dry Gin 200ml	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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	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
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15152992
Date Received: 04/01/24
Invoice No: INV00004467
Claim No: —
Truck Reg No: FSK 812 FS
Drivers Name: 864

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	BOXE0001 INV0004467

Total (Excl)	137 997.81
Tax 15.00 %	20 699.67
Total (Incl)	**158 697.48**
Discount	0.00
Total (Incl)	**158 697.48**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15152992

Supplier: Dannic Wine

Invoice No.: INV00004467

Purchase Order No.: 41978

Date: 04/01/24

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
83	—	—	158 697,48

Delivery received by:

Name: Nsikelelo Msizi

Signature:

Supplier's Signature:

Vehicle Registration No.:

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