



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 Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
 Hibberdene
 Kwazulu Natal
 4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0086
 VAT Number 4520103302
 Transaction Date 28/12/2023
 External Order 53827
 Invoice Number INV0004664
 Rep Name
 Delivery Day TUE

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
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
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
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: Umzumbe
 Branch No: 284
 GRV No: 144 89160
 Date Received: 03/01/24
 Invoice No: INV0004664

Liquor Runners DBN
 DATE:
 TIME:
 J

Received by

Date

Signed

Claim No: FZU59875
 Truck Reg No:
 Drivers Name: M. Maphing

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0086 INV0004664

Total (Excl) 139 668.37
 Tax 15.00 % 20 950.25
 Total (Incl) 160 618.62
 Discount 0.00
 Total (Incl) 160 618.62

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANAIC**DELIVERY RECEIVED NOTE**Date: 03/01/24Invoice No.: INV0004664Purchase Order No.: 5382714489160Branch: UMZUMBIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85 cases	—	—	R 160618.62

Delivery received by:

Name: Nelumbo SileSignature: [Signature]Supplier's Signature: 11:31 MAS hinga [Signature]Vehicle Registration No.: V2W 598 FS

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