



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 Liquor St Wendolins (X241)

Delivery Address:
 St Wendolins Road
 St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630
 3609

TAX INVOICE

Account Number BOXE0081
 VAT Number 4520103302
 Transaction Date 29/12/2023
 External Order 49136
 Invoice Number INV0005000
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	6 414.72	962.21	7 376.93
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72

Only 4cases Smirnoff 1818 750ml available and 20cases as ordered

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: St. Wendolins
 Branch No: 241
 GRV No: 15501514
 Date Received: 03-01-24
 Invoice No: 0005000
 Claim No: -
 Truck Reg No: RSR 812 PS

Liquor Runners
 DEC 29 2023
 DATE:
 TIME:
 [Signature]

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 BOXE0081 INV0005000

Total (Excl) 22 271.28
 Tax 15.00 % 3 340.69
 Total (Incl) 25 611.97
 Discount 0.00
Total (Incl) 25 611.97

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: 0005000
Purchase Order No.: 49136

DELIVERY RECEIVED NOTEDate: 03-01-24**15501514**Branch: 041

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases	—	—	R25611.92

Delivery received by:

Name: Nickel / MupkeSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FSR 812 FS

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