



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 Superliquors Matatiele (X098)

Delivery Address:

107 North Street
 Matatiele
 4730

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0031
 VAT Number 4520103302
 Transaction Date 02/01/2024
 External Order 147849
 Invoice Number INV0005058
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
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
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Please note the following line is out of stock
 - Smirnoff 500ml

BOXER SUPERSTORES (PTY) LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 16008672
 DATE RECEIVED: 05-01-24
 INVOICE NO: INV0005058
 TRUCK REG NO: JBR 137FS
 CLAIM NO:
 DRIVER'S NAME: Monegi

Liquor Runners Durban
 DEBRIEFED
 Signed:

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 BOXE0031 INV0005058

Total (Excl) 50 938.64
 Tax 15.00 % 7 640.79
 Total (Incl) 58 579.43
 Discount 0.00
Total (Incl) 58 579.43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Oganic**DELIVERY RECEIVED NOTE**

Date:

05-01-20

Invoice No.:

INV 000508

Purchase Order No.:

147849**16008692**

Branch:

Og

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35</u>	<u>————</u>	<u>————</u>	<u>58579-43</u>

Delivery received by:

Name:

Musa

Supplier's Signature:

Monqi

Signature:

[Signature]

Vehicle Registration No.:

JBK139FS

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