



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 Bhamshela (X281)

Delivery Address:

Intersection Of R60 & D1524
 Chibini
 Ozwathini
 KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0001
 VAT Number 4520103302
 Transaction Date 03/01/2024
 External Order 42132
 Invoice Number INV0005111
 Rep Name
 Delivery Day FRI

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
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 284.16	335.12	2 569.28
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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79

Please note the following line is out of stock
 - Smirnoff 1818 750ml

Liquor Runners Durban
 DEBRIEFED
 Signed:

Boxer Superstores (Pty) Ltd
 CONTENTS NOT CHECKED
 Store: Bhamshela
 Branch No: 281
 GRV No: 15038024
 Date Received: 05/01/24
 Invoice No: 0005111
 Claim No: —
 Truck Reg No: NRD 195 PS
 Drivers Name: S. W. K. K.

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 INV0005111

Total (Excl)	19 627.06
Tax 15.00 %	2 944.05
Total (Incl)	22 571.11
Discount	0.00
Total (Incl)	22 571.11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wine
Invoice No.: 0005111
Purchase Order No.: 42132

DELIVERY RECEIVED NOTE**15035025**

Date: 05/01/24
Branch: Bhanshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	-	-	22571,11

Delivery received by:

Name: Nsimeko Bheke
Signature: [Signature]

Supplier's Signature: SlutekoVehicle Registration No.: HXD 195 FS

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