



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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Manguzi Supercity (X164)

Delivery Address:

Ithala Centre
19 Main Road
Manguzi
3973

DIAGEO

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Liquor Runners Durban
Signed: DEBRIEFED

TAX INVOICE

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 11/01/2024
External Order 343319 - JAB
Invoice Number INV0005615
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.96	1 063.34	8 152.30

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16048
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 16149468
GRV No: 1519124
Date Received: 15/01/24
Invoice No: 0005615
Claim No:
Truck Reg No: HXO 195 FS
Drivers Name: S. M. K. O.

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 BOXE0051 INV0005615

Total (Excl) 7 088.96
Tax 15.00 % 1 063.34
Total (Incl) 8 152.30
Discount 0.00
Total (Incl) 8 152.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic**DELIVERY RECEIVED NOTE**Date: 15/01/24Invoice No.: 0005615Purchase Order No.: 343319**1 6 1 4 9 4 6 8**Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases			8 152,30

Delivery received by:

Name: Spha / Hoo / DooSupplier's Signature: BwlekoSignature: [Signature]Vehicle Registration No.: HXD 195 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

15/01/24

Supplier:

Vannic

Invoice No.:

0005615

Purchase Order No.:

343319



16149468

Branch:

164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases			8 152,30

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

81wleko
HXD 195 FS

Supplied by LITHOTECH PTY LTD (091) 700 2577 REF: BOX010003