



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 Manguzi Supercity (X164)

Delivery Address:

Ithala Centre
 19 Main Road
 Manguzi
 3973

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0051
 VAT Number 4520103302
 Transaction Date 11/01/2024
 External Order 122312
 Invoice Number INV0005616
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Manguzi
 Branch No: 164
 GRV No: 16149456
 Date Received: 13.01.24

Received by

Date

Signed

Invoice No: INV0005616
 Claim No:
 Truck Reg No: HKD195B
 Drivers Name: Siyabonga

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 INV0005616

Total (Excl) 96 076.64
 Tax 15.00 % 14 411.49
 Total (Incl) 110 488.13
 Discount 0.00
 Total (Incl) 110 488.13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Diageo**DELIVERY RECEIVED NOTE**Date: 13/01/24Invoice No.: INN0005616Purchase Order No.: 122312**1 6 1 4 9 4 5 6**Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56 Cases	—	—	R110 488.13

Delivery received by:

Name: LindishSupplier's Signature: SIYABONGASignature: [Signature]Vehicle Registration No.: 4XA 195 FS

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