DANNIC WINES & SPIRITS

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

Liquor Runner Durban
Signed DEBRIEFED

TAX INVOICE

Account Number	BOXE0086
VAT Number	4520103302
Transaction Date	12/01/2024
External Order	343319 - JAB
Invoice Number	INV0005782
Rep Name	
Delivery Day	TUE

Boxer Umzumbe (X284)
Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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
CONTENTS NOT CHECKED
Store: UMZUMBE
Branch No: 284
GRV No: 144 89370
Date Received: 16/01/2024
Invoice No: INV 0005782
Claim No:
Truck Reg No: FZW 603 ZS
Drivers Name: KGLE

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	BOXE0086 INV0005782

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

DELIVERY RECEIVED NOTE

1 4 4 8 9 3 7 0

Supplier: DANNIC

Invoice No.: INV0005782

Purchase Order No.: 343319

Date: 16/01/2024

Branch: UMZUMBE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R 8 152,30

Delivery received by:

Name: SICELO

Signature:

09:09

Supplier's Signature: kele

Vehicle Registration No.: FTW 603 FS

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

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Purchase Order No.: 343319

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Branch: UMZUMBE

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