



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 Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00008
 VAT Number
 Transaction Date 17/01/2024
 External Order 343460
 Invoice Number INV0006066
 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
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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
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	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81

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 BOX00008 INV0006066

Total (Excl) 189 583.00
 Tax 15.00 % 28 437.44
 Total (Incl) 218 020.44
 Discount 0.00
Total (Incl) 218 020.44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIAGIO**DELIVERY RECEIVED NOTE**Date: 18/01/2024Invoice No.: 0006066Purchase Order No.: 343460**1 5 7 4 4 0 3 3**Branch: INANDA II

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
103 coss	—	—	R218 020,44

Delivery received by:

Name: M. Mpe / K. MpeSupplier's Signature: JZW 603 JS KelleSignature: [Signature]Vehicle Registration No.: JZW 603 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BCX010003



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748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 144.96	921.74	7 066.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Liquor Runners
 DEBR
 DATE: _____
 TIME: _____

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Inanda 2
 Branch No: 493
 GRV No: 15744033
 Date Received: 19/01/2024
 Invoice No: 0006066
 Claim No: —
 Truck Reg No: FZVW 603 JS

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 BOX00008 INV0006066

Drivers Name: KELE

Total (Excl)	189 583.00
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Discount	0.00
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