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

TAX INVOICE

Account Number	BOXE0054
VAT Number	4520103302
Transaction Date	18/01/2024
External Order	169765
Invoice Number	INV0006104
Rep Name	
Delivery Day	MON

Boxer Super Liquor Melmoth 2 (X143)
Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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)
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
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Melmoth
Branch No: 145
GRV No: 12417262
Date Received: 22/01/24
Invoice No: 0006104
Claim No:
Truck Reg No: FRV 286 FS
Drivers Name: KW921

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	BOXE0054 INV0006104

Total (Excl)	11 601.72
Tax 15.00 %	1 740.25
Total (Incl)	**13 341.97**
Discount	0.00
Total (Incl)	**13 341.97**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 1310

Supplier: Dario's wine

Date: 22/01/24

Invoice No.: 0006104

Purchase Order No.: 169765

12412262

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	13341-97

Delivery received by:

Name: Sabelo/Promo

Signature:

Supplier's Signature: Lwazi

Vehicle Registration No.: FRV 286 FS

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