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

Signed: Liquor Runners Durban DEBRIEFED

TAX INVOICE

Account Number	BOXE0126
VAT Number	4520103302
Transaction Date	20/03/2024
External Order	147435
Invoice Number	INV0010764
Rep Name	
Delivery Day	FRI

Boxer Superliquors Mount Fletcher (X069)

Delivery Address:
Main Street
Mount Fletcher
4770

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)
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

BOXER SUPERSTOR...
MT FLET...
CONTENTS NOT ...
GRV No: 16065414
Date Received: 22/03/24
Invoice No: 0010764
Truck Reg No: FKV 286 ES
Claim No: ...
Drivers Name: NDUMISO

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	BOXE0126 INV0010764

Total (Excl)	34 516.80
Tax 15.00 %	5 177.52
Total (Incl)	**39 694.32**
Discount	0.00
Total (Incl)	**39 694.32**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINGSEPi"

DELIVERY RECEIVED NOTE

Date: 22/03/2024

Invoice No.: 020764

Purchase Order No.: 147435

16065419

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	39694-32

Delivery received by:

Name: MANGONO / Phila

Signature:

Supplier's Signature: NdUMISO

Vehicle Registration No.: FRV286FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16065419

Supplier: DANNIC WINGSEP

Invoice No.: U 50764

Purchase Order No.: 147435

Date: 22/03/2024

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	39694-32

Delivery received by:

Name: Mangono / Phila

Signature:

Supplier's Signature: NdUMISO

Vehicle Registration No.: FRU286FS

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