



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 Superliquors Matatiele (X098)

Delivery Address:

107 North Street
Matatiele
4730

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 10/07/2024
External Order 152243
Invoice Number INV0020228
Rep Name
Delivery Day FRI

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	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
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
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY)LTD

MATATIELE

CONTENTS NOT CHECKED

GRV NO: 14835716

DATE RECEIVED: 12-07-24

INVOICE NO: INV0020228

TRUCK REG NO: F2W62513

CLAIM NO:

DRIVERS NAME: MARGIE

Liquor Runners Durban
S-7117

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 BOXE0031 INV0020228

Total (Excl)	24 526.96
Tax 15.00 %	3 679.04
Total (Incl)	28 206.00
Discount	0.00
Total (Incl)	28 206.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANNIC**DELIVERY RECEIVED NOTE**

Date:

12-07-24

Invoice No.:

1N00020228

Purchase Order No.:

152243**14835716**

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u> </u>	<u> </u>	<u>28206-00</u>

Delivery received by:

Name:

Musa Nkomo

Supplier's Signature:

[Signature] Magic

Signature:

[Signature]

Vehicle Registration No.:

F2W 625 FS

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

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

12=16

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: 1N00020228
Purchase Order No.: 152243

Date: 12-07-20


14835716

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u> </u>	<u> </u>	<u>28206-00</u>

Delivery received by:
Name: Musob Ntlan
Signature: [Signature]

Supplier's Signature: [Signature] Magic
Vehicle Registration No.: F2W 625 FS