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	BOXE0017
VAT Number	4520103302
Transaction Date	10/07/2024
External Order	37479
Invoice Number	INV0020290
Rep Name	
Delivery Day	MON

Boxer Liquor Nseleni (X314)
Delivery Address:
Cnr Ubhejane & Ndlovu Street
Nseleni
3882

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)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
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 SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseni
Branch No: 314
GRV No: 1558126
Date Received: 15/7/24
Invoice No: 020290
Claim No:
Truck Reg No: [illegible] 611
Drivers Name: [illegible]

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	BOXE0017 INV0020290

Total (Excl)	40 842.36
Tax 15.00 %	6 126.35
Total (Incl)	**46 968.71**
Discount	0.00
Total (Incl)	**46 968.71**

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

DELIVERY RECEIVED NOTE

15581263

Supplier: Dam.C

Invoice No.: 00202976

Purchase Order No.: 37429

Date: 15/7/24

Branch: N500

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23		—	46968.71

Delivery received by:

Name: Sia / Zamgy54

Signature:

Supplier's Signature: S.E.Maqcaba

Vehicle Registration No.: FZW611FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15581263

Supplier: DamiC

Invoice No.: 0020290

Purchase Order No.: 37479

Date: 15/7/24

Branch: N500

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23		—	46968.71

Delivery received by:

Name: Sisa / Zomusa

Signature:

Supplier's Signature: S.E.Magcaba

Vehicle Registration No.: FZW611FS