



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 Liquors Bergville (X330)

Delivery Address:

Shop 1, Boxer Centre
 Cnr West & High Streets, Bergville
 Erf 56 OF Bergville

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00003
 VAT Number 4520103302
 Transaction Date 10/07/2024
 External Order 65441
 Invoice Number INV0020330
 Rep Name
 Delivery Day MON

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	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	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Bergville
 Branch No: 330
 GRV No: 1603314
 Date Received: 15/07/24
 Invoice No: 0020330
 Claim No: FSR 312 FS

Liquor Runners Durban
 DEBRIEFED
 DATE:
 TIME: _____

Received by _____

Date _____

Signed _____

BANKING DETAILS: khch19

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00003 INV0020330

Total (Excl) 131 457.04
 Tax 15.00 % 19 718.56
Total (Incl) 151 175.60
 Discount 0.00
Total (Incl) 151 175.60

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 15/07/24

Invoice No.: 6020330



Purchase Order No.: 65441

16032314

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82	—	—	R151 175,60

Delivery received by:

Name: Sipho Wailu

Supplier's Signature: KHGLEHA

Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15/07/24

Supplier: DANNIC

Invoice No.: 6020330

Purchase Order No.: 65441



16032314

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82	—	—	R151 175,60

Delivery received by:

Name: Sipho Nkomo

Signature: [Signature]

Supplier's Signature: [Signature] KHELEHA

Vehicle Registration No.: FSR 812 FS

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