



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Ulundi 2 (X358)

Delivery Address:
Nodwengu Shopping Centre
Cnr Princess Maogog & Sipho Zungu Street
Erf 475 of Ulundi

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE
Account Number BOXE0116
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 42705
Invoice Number INV0004419
Rep Name
Delivery Day MON

Code	Item Description
749871	Smirnoff 1818 1L Pet
786425	Gordons Dry Gin 750ml
786393	Gordons Dry Gin 200ml
694742	Bells Extra Special 750ml
787266	Smirnoff 1818 750ml - New Pack
752486	Johnnie Walker Red 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
Liquor Runners DBN	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 153 444 / 75
Date Received: 27-12-23
Invoice No: INV0004419
Truck Reg No: HBB 285 FS
Claim No:
Drivers Name: THENI B A

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 BOXE0116 INV0004419

Total (Excl)	313 479.00
Tax 15.00 %	47 021.85
Total (Incl)	360 500.85
Discount	0.00
Total (Incl)	360 500.85

Supplier: Daniel M. Jones & Son
Invoice No: LN6004419
Purchase Order No: 42705

BOXER SUPERSTORES (PTY) LTD
13151
Reg. No. 1999/002546/07

DELIVERY RECEIVED NOTE

15844175

Date: 29/12/23

Number of Items	Shortages / Returns	Claim Number	Branch: <u>Munster</u>
<u>190</u>	<u> </u>	<u> </u>	

Delivery received by:	Invoice Cost
-----------------------	--------------

Name: Mr M. B. Jones
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 48B282 JS

9360500-85-