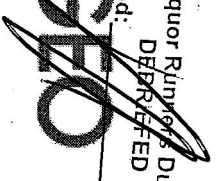


Dannic Wines and Spirits (Pty) Ltd

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

Signed: 
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 06/12/2023
External Order 147202
Invoice Number INV0002732
Rep Name
Delivery Day FRI

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	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	150.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	258 876.00	38 831.40	297 707.40
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
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
748168	Captain Morgan Spiced Gold 750ml	Liquor-Runners-DBN	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

CURRENTLY OUT OF STOCK:
Smirnoff 1818 750ml - 75 cs

BOXER SUPERSTORES (PTY)LTD

GRV NO: 157994665D
DATE RECEIVED: 06/12/23
INVOICE NO: 00927743

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 INV0002732

Received by		Total (Excl)	316 370.22
Date		Tax 15.00 %	47 455.53
		Total (Incl)	363 825.75
		Discount	0.00
Signed		Total (Incl)	363 825.75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

19:54

Supplier:

MAE0

Invoice No.:

0002732

Purchase Order No.:

147202

DELIVERY RECEIVED NOTE



15177366

Date:

08/12/23

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
184			363825.75

Delivery received by:

Name: M. M. M. M. M.
Signature: [Signature]

Supplier's Signature:

A. M. M. M. Qiniso

Vehicle Registration No.:

JC 76 HB GP

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