



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-

Liquor Runners Urban Page 1 of 1

Signed: DEBRIEF

DIAGEO

Boxer Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 17/11/2023
External Order 52330
Invoice Number INV0001230
Rep Name
Delivery Day TUE

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	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
749884	Smirnoff 1818 750ml	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	80 184.00	12 027.60	92 211.60
748168	Captain Morgan Spiced Rum 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
748480	Captain Morgan Spiced Rum 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Umzumbe

Branch No: 284

GRV No: 14512519

Date Received: 21/11/23

Invoice No: 0001230

Claim No: -

Truck Reg No: FZW 598 FS

Drivers Name: Makhisa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0086 INV0001230

Total (Excl) 152 705.49
Tax 15.00 % 22 905.82
Total (Incl) 175 611.31
Discount 0.00
Total (Incl) 175 611.31

13/11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Pannic Wines
Invoice No.: 0001230
Purchase Order No.: 52330

DELIVERY RECEIVED NOTE

Date: 21/11/23



1 4 5 7 2 5 1 9

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87cs	—	—	R 175 611,31

Delivery received by:

Name: Mogosi Seldu / Mogosi
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13/11

Supplier: Dannie Wines

Invoice No.: 0001230

Purchase Order No.: 52230

DELIVERY RECEIVED NOTE



14572519

Date: 21/11/23

Branch: Unzambe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87cs	—	—	R 175 611,31

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

FZW598 FS

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