



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Lighter Runners Durban
Signed: DEBBIE FROST
DIAGEO

Boxer Liquor Folweni (X186)

Delivery Address:
Sbu Magwanyane & Ndabezitha Road
Folweni
Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0045
VAT Number 4520103302
Transaction Date 14/12/2023
External Order 114163
Invoice Number INV0003509
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	1	20.00 Case 12 x 1 L	2 153.47	2 476.49	2.1 %	42 170.40	6 325.56	48 495.96
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	1	75.00 Case 12 x 750ml	1 647.68	1 884.83	2.7 %	120 276.00	18 041.40	138 317.40
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	1	3.00 Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.11	507.17	3 888.28
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1	3.00 Case 12 x 750ml	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	1	10.00 Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweni
Branch No: 186
GRV No: 144-58694
Date Received: 19/12/23
Invoice No: 0000529
Claim No: 144-58694

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0045 INV0003509

Received by		Truck Reg No: Total (Excl) 198 325.91
Date		Drivers Name: Tax 15.00% 29 748.89
		Total (Incl) 228 074.80
		Discount 0.00
Signed		Total (Incl) 228 074.80

14:31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: AMIC WINE

Invoice No.: 0008509

Purchase Order No.: 114165



1 4 4 5 8 6 9 7

Date:

19/12/23

Branch:

POLYMER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
111	—	—	28074.80

Delivery received by:

Name:

Nkomo

Supplier's Signature:

Nkomo

Signature:

[Signature]

Vehicle Registration No.:

JBK 138 FS

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