



Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammeijde 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

TAX INVOICE

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

Account Number	BOXE0140
VAT Number	4520103302
Transaction Date	28/03/2024
External Order	42486
Invoice Number	INV0011479
Rep Name	
Delivery Day	WED

Boxer Liquor Berea (X378)

Delivery Address:

Shop 4 Berea Centre

Berea Road

Durban

4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
765053	White Horse Fo	Liquor Runners DBN	10.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 12 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60

Price discrepancy

- Captain Morgan spiced Gold 750ml

- Black and White 750ml

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	BOXE0140
	INV0011479

~~Liquor Runners Durban~~

Total (Excl)	77 761.04
Tax 15.00 %	11 664.15
Total (Incl)	89 425.19
Discount	0.00
Total (Incl)	89 425.19

08.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Dannic

Invoice No.:

0011479

Purchase Order No.:

42496



16154487

Date:

03/04/24

Branch:

Bere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46 cases	—	—	R89 425,19

Delivery received by:

Name:

Sphelele Ntshu

Supplier's Signature:

Mthokozisi

Vehicle Registration No.:

FZU 598 FS

Signature:

[Signature]