



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

DIAGEO

Page 1 of 1
Signed: DEBBIE'S Durban

Boxer Supercity Matatielle 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatielle
4730

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

TAX INVOICE
Account Number BOXE0053
VAT Number 4520103302
Transaction Date 14/12/2023
External Order 88524
Invoice Number INV0003540
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 1L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
679415	J&B Rate 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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
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
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72

Boxer Supercity (Pty) Ltd
Contents Not Checked

Store: Matatielle
Branch No: 16038388
GRV No: 30-12-2023
Date Received: 03540
Invoice No:
Claim No:

Received by	Truck Reg No: 1815 142 135
Date	Banking Details: 06/12/2023
Signed	Account Name Dannic Wines and Spirits (Pty) Ltd
	Bank Name First National Bank (FNB)
	Bank Account 63040213299
	Branch Code 255355
	Payment Ref BOXE0053 INV0003540
	Total (Excl) 152 072.76
	Tax 15.00 % 22 810.91
	Total (Incl) 174 883.67
	Discount 0.00
	Total (Incl) 174 883.67

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-12-23

Supplier: Dannie Wines

Invoice No: 03540



Purchase Order No.: 88524

16008388

Branch: AT 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>96</u>	<u>-</u>	<u>-</u>	<u>174883.67</u>

Delivery received by:

Name: Brian

Supplier's Signature: [Signature]

Vehicle Registration No.: FRK 142 FF

Signature: [Signature]