



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Boxer Liquor Ezingoleni (X255)

Delivery Address:
Old Main Road
Izingoleni
KZN
4260

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 27/11/2023
External Order 77625
Invoice Number INV0001967
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
749884	Smirnoff 1818 750ml	Liquor Runners DBN	150.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	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	4.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	16 579.20	2 486.88	19 066.08

Please note the following lines is out of stock
- Gordons 750ml

Liquor Runners DBN
DATE: 27/11/2023
TIME: 1:37:28 PM
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CCNTE ITS NOT CHECKED
Store: Izingoleni
Branch No: 255
GRV No: 18991897
Date Received: 27/11/23
Invoice No: 2001967
Claim No:
Tuck Reg No: H8B282 FS

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 BOXE0033 INV0001967

Total (Excl) 286 819.20
Tax 15.00 % 43 022.88
Total (Incl) 329 842.08
Discount 0.00
Total (Incl) 329 842.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

Invoice No.: 0001967

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



1 3 9 9 1 5 9 7

Date: 29/11/23

Branch: 233

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Billers	—		R329 842.08

Delivery received by:

Name: Nurhan

Signature: [Signature]

Phelo

(2)

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 202 FS

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