



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 Super Liquors Jozini (X160)

Delivery Address:
Jozini Main Road
Jozini
KZN

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0048
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 144078
Invoice Number INV0004538
Rep Name
Delivery Day MON

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
694742	Bells Extra Special 750ml	Liquor Runners DBN	4.1	00V Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	00V Case 12 x 750ml	1 847.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
749820	Sminoff 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	4.00	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	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 189.88	9 199.08
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

Slashed
HxO 195 FS

160 JOZINI
CONTENTS NOT CHECKED
GRV No: 15109994
Date Received: 30/12/2023
Invoice No: 0004538
Truck Reg No: HXD 195 FS
Claim No: 195 FS
Driver's Name: 8L WSKO

Liquor Runners
DEBRIEF
DATE: 27/12/2023
TIME: 4:40:25 PM

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 BOXE0048 INV0004538

Total (Excl) 60 772.48
Tax 15.00 % 9 115.87
Total (Incl) 69 888.35
Discount 0.00
Total (Incl) 69 888.35

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: DIAGNO
Invoice No.: 0004538
Purchase Order No.: 144078

Date: 30/12/2023

Branch: Jozini



15109944

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31 cases	—	—	R 69888,35

Delivery received by:

Name: Bongumani Mthembu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HKD 793 FS

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