DANNIC WINES & SPIRITS

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

Liquor Runners Durban
DEBRIEFED
Signed:

DIAGEO

TAX INVOICE

Account Number	BOXE0086
VAT Number	4520103302
Transaction Date	08/12/2023
External Order	53164
Invoice Number	INV0003062
Rep Name	
Delivery Day	TUE

Boxer Umzumbe (X284)
Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

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

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	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	10 665.60	1 599.84	12 265.44

DANNIC WINES (PTY) LTD
GOODS RECEIVED NOT CHECKED

Please note the following is put of stock
- Smirnoff 1818 750ml

Store: Umzumbe
Branch No: 284
GRV No: 1457287
Date Received: 12/12/23
Invoice No: 0003062
Claim No: —
Truck Reg No: HXD 196 FS
Drivers Name: Sluleko

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	BOXE0086	INV0003062

Total (Excl)	45 239.60
Tax 15.00 %	6 785.94
Total (Incl)	**52 025.54**
Discount	0.00
Total (Incl)	**52 025.54**

16144

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: 0003062

Purchase Order No.: 53164

14572871

Date: 12/12/23

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21cs	—	—	R 52 025,54

Delivery received by:

Name: Mpho Sithole

Signature:

Supplier's Signature: Sbuseko

Vehicle Registration No.: HXD 195 GS

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