



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

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

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 20/12/2023
External Order 169105
Invoice Number INV/0004031
Rep Name
Delivery Day MON

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1%	21 085.20	3 162.78	24 247.98
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
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 199.84	4 829.82	1.3%	4 144.80	621.72	4 766.52
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0%	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8%	13 332.00	1 999.80	15 331.80
765053	White Horse Fo	Liquor Runners DBN	1.00	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	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5%	6 019.20	902.88	6 922.08

STORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 143
GRV No: 12412736
Date Received: 27/12/23
Invoice No: 0004031

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0054 INV0004031

Total (Excl)	69 659.54
Tax 15.00 %	10 448.93
Total (Incl)	80 108.47
Discount	0.00
Total (Incl)	80 108.47

Liquor Runners DBN
DEBRIEFED
DATE: 20/12/2023

BOXER SUPERSTORES (PTY) LTD

Supplier: DYNAMIC WARE

Invoice No.: 0004031

Purchase Order No.: 169105

Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE 12148

Date: 27/10/23



12412736

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	80108-47
CASES			

Delivery received by:

Name: Sophia / Monica

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: V451

FR009FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX010008