



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

Liquor Runners Durban
Signed: DEBRIEFED
DIAGEO

Boxer Super Liquors Nongoma (X157)

Delivery Address:
Main Street
Nongoma
KZN

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

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 16/11/2023
External Order 98728
Invoice Number INV0001026
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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 561.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by: 18/11/23
Date Received: 16/11/23
Invoice No: 63040213299
Claim No: 256355
Signed: Reg No: 1748 193
Buyers Name: C. J. J. J.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0101 INV0001026

Total (Excl)	388 359.24
Tax 15.00 %	58 253.88
Total (Incl)	446 613.12
Discount	0.00
Total (Incl)	446 613.12

Supplier: Direct

Invoice No.: 0001026

Purchase Order No.: 98728

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

DELIVERY RECEIVED NOTE

1 5 2 4 3 2 6 5

Date: 25/4/23

Branch: Quagga

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>230</u>			
<u>cases</u>			

Delivery received by:

Name: Mr. J. M. Mokoena

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HED 19875