



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Stanger (X490)

Delivery Address:
Shop 18 Stanger Market Plaza
34 Cato Str, Cnr of Balomb
Cato Coper Streets & Link Rd
Stanger

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

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 26/03/2024
External Order 401
Invoice Number INV0011205
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	6.00	Case 12 x 750ml	1 785.57	2 053.41	3.1 %	10 383.00	1 557.45	11 940.45
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	36 398.40	5 459.76	41 858.16
771708	Tanqueray London Gin	Liquor Runners DBN	9.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	27 643.68	4 146.55	31 790.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Stanger Liquor*
Branch No: *490*
GRV No: *16175102*
Date Received: *28/03/24*
Invoice No: *11205*
Chain No: *1*
Jek Reg No: *485 252 ES*

DATE: *28/03/24*
TIME: *14:00*
Liquor Runners
DEBRIEFED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0011205

Received By: *Syza*

Date: _____

Signed: _____

Total (Excl) 138 572.28
Tax 15.00 % 20 785.84
Total (Incl) 159 358.12
Discount 0.00
Total (Incl) 159 358.12

16:54

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 28/03/24

Supplier: Danie

Invoice No.: 11205

Purchase Order No.: 461

16175102

Branch: Stanger



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
C 3 Cases	—	—	159355.12

Delivery received by:

Name: Nkomo / Mu

Signature: [Signature] / B

Supplier's Signature:

Vehicle Registration No.: BBB 282 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX10003