

Dannic Wines and Spirits (Pty) Ltd

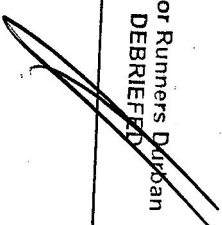
Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Superliquors Matatiele (X098)

Delivery Address:
107 North End
Matatiele
4730

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

Signed:  Debbie Reed
Liquor Runners Durban

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 15/11/2023
External Order 146398
Invoice Number INV0000945
Rep Name
Delivery Day FRI

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	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	5.00	Case 12 x 200l	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Liquor Runners DBN	13.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
679415	J&B Rate 750ml	Liquor Runners DBN	15.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
749884	Stimloff 1818 750ml	Liquor Runners DBN	175.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	3.00	Case 12 x 200l	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

BOXER SUPERSTORES (PTY)LTD

MATATIELE

Received by CONTENTS NOT CHECKED
GRV NO: 13646907
DATE RECEIVED: 13/11/23
INVOICE NO: INV0000945
TRUCK REG NO: 12660815
CLAIM NO: 12660815

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 BOXE0031 INV0000945

Total (Excl) 271 931.15
Tax 15.00 % 40 789.68
Total (Incl) 312 720.83
Discount 0.00
Total (Incl) 312 720.83

Supplier:

Donnie Wines
~~HEATSEAL~~

Invoice No.:

14U000945

Purchase Order No.:

146398

Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Date: *17-11-23*

Branch: *098*

13646907

Number of Items

160

Shortages / Returns

—

Claim Number

—

Invoice Cost

3172983

Delivery received by:

Name:

Donnie Wines

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FEW 808 FS