

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

Boxer Superliquors Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

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

Liquor Runner Durban

DEBRIEFED

Page 1 of 2

Signed: _____

DIAGEO

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 10/11/2023
External Order 53108
Invoice Number INV00000475
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smimoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.11%	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	15.00	Case 12 x 750l	1 764.12	2 025.29	2.07%	25 887.60	3 883.14	29 770.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.88	1.2%	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 609.54	2 609.54	1.5%	4 468.32	670.25	5 138.57
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 218.37	2 218.37	1.3%	3 808.08	571.21	4 379.29
749884	Smimoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750l	1 516.83	1 516.83	2.7%	120 276.00	18 041.40	138 317.40
749820	Smimoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500l	1 127.04	1 127.04	0.0%	5 635.19	845.28	6 480.47
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	1 126.69	1 126.69	0.0%	8 602.80	1 290.42	9 893.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	1 990.13	1 990.13	0.6%	29 013.60	4 352.04	33 365.64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	7.00	Case 12 x 750l	4 829.82	4 829.82	1.3%	13 332.00	1 999.80	15 331.80
749821	Smimoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 016.47	0.5%	10 032.00	1 504.80	11 536.80

Drivers Name: N. MASHINGA

Received by _____

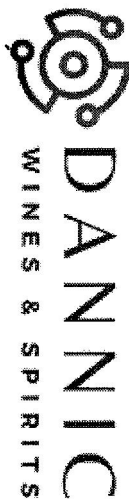
Date _____

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 BOXE0047 INV00000475

Total (Excl)	246 359.43
Tax 15.00 %	36 953.91
Total (Incl)	283 313.34
Discount	0.00
Total (Incl)	283 313.34



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VAT Number 4520103302

Transaction Date 10/11/2023

External Order 53108

Invoice Number INV0000475

Rep Name

Delivery Day TUE

Code **Item Description**
782594 Vat 69

Warehouse Name
Liquor Runners DBN

QTY **Packaging**
1.00 Case 12 x 750l

Price (Ex)
1 824.16

Price (In)
2 097.79

Disc %
0.0 %

Nett Total (Excl)
1 824.16

Tax
273.62

Nett Total (Incl)
2 097.78

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 BOXE0047 INV0000475

Total (Excl) 246 359.43

Tax 15.00 % 36 953.91

Total (Incl) 283 313.34

Discount 0.00

Total (Incl) 283 313.34

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

Supplier: DIAGNO		Supplier's Signature: <i>[Signature]</i>		Vehicle Registration No.: FZW 598 FS	
Invoice No.: 475		Delivery received by: <i>[Signature]</i>		Name: Mikusi	
Purchase Order No.: 53108		Number of Items: 132		Shortages / Returns: —	
Reg. No. 1988/002548/07		Claim Number: —		Invoice Cost: R288 313.34	
DELIVERY RECEIVED NOTE					
BOXER SUPERSTORES (PTY) LTD					
Date: 14/11/23					
Branch: GAMAKHE					
17134					