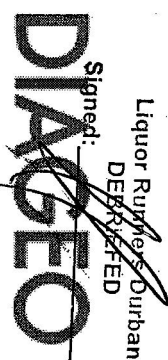


Dannic Wines and Spirits (Pty) Ltd

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 Liquor Ezingoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 04/12/2023
External Order 77789
Invoice Number INV0002488
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	140.00	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	140.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 033.60	10 355.04	79 388.64
694742	Bells Extra Special 750ml	Liquor Runners DBN	140.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	140.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	140.00	Case 12 x 750ml	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	140.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
771708	Tanqueray London Gin	Liquor Runners DBN	140.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
782594	Vat 69	Liquor Runners DBN	140.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Please note the following line is out of stock
- Smirnoff 1818 750ml

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izingolweni
Branch No: 13991093

Received by: GRV No: 13991093
Date Received: 06/12/23
Invoice No: 0602488
Claim No:
Truck Reg No: HBB 282 FS
Drivers Name: Phemba

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0033 INV0002488

Total (Excl) 121 375.39
Tax 15.00 % 18 206.31
Total (Incl) 139 581.70
Discount 0.00
Total (Incl) 139 581.70

HBB 282 FS
06-12-23
Phemba

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC
Invoice No.: 0002488
Purchase Order No.: 11789

Number of Items

61 items

Shortages / Returns

13991695

Claim Number

Branch: 258

Date: 06/12/23

Delivery received by:
Name: MURRAY

Signature: [Signature]

THANDU
[Signature]

08:57

Supplier's Signature: Thembu

Vehicle Registration No.: HB282FS

Invoice Cost

R139581.70

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