



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

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

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 28/06/2024
External Order 56584
Invoice Number INV0019294
Rep Name
Delivery Day TUE

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	13.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	22 435.92	3 365.39	25 801.31
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	BOXER SUPERLIQUORS (PBNY) LTD	12.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 143.04	921.46	7 064.50
779077	Gordons Sunset Orange	CONTENTLIQUORRUNNERSDBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33
NO STOCK:										
Smirnoff 750ml										
Gordons Pink Berry										
Store: BOXER										
Branch No: 217										
GRV No: 15861909										
Date Received: 02/07/24										
Invoice No: 142244										
Claim No:										
Truck Reg No: FRV 256 FS										
Drivers Name: SPARKLE										

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 INV0019294

Total (Excl)	54 362.88
Tax 15.00 %	8 154.44
Total (Incl)	62 517.32
Discount	0.00
Total (Incl)	62 517.32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

DANNIC

Invoice No.:

19294

Purchase Order No.:

56584

Date:

02/07/04

Branch:

GRANDVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27 GASES</u>	<u>—</u>	<u>—</u>	<u>R62 517,32</u>

Delivered by:

Name:

BRUCE BROWN

Supplier's Signature:

SPHELELE

Signature:

[Signature]

Vehicle Registration No.:

FRV 286 FS