



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelele 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 Matatele (X098)

Delivery Address:
107 North Street
Matatele
4730

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 147709
Invoice Number INV0004470
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	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	5.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79

BOXER SUPERSTORES (PTY)LTD
MATATELE
GRV NO. 160291513203
DATE RECEIVED: 2023/12/27
INVOICE NO. 2023/12/27
TRUCK REG NO. 1
CLAIM NO. 1
PRINTER NAME: Matatele

Liquor Runners Durban
DEBRIEFED

DATE: 27/12/2023
TIME: 12:35:01 PM

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 BOXE0031 INV0004470

Total (Excl)	136 151.49
Tax 15.00 %	20 422.72
Total (Incl)	156 574.21
Discount	0.00
Total (Incl)	156 574.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date: 29/12/23

Branch: 048

DELIVERY RECEIVED NOTE



16008614

Supplier: Spacies

Invoice No.: 0004470

Purchase Order No.: 147708

Number of Items

83

Shortages / Returns

Claim Number

Invoice Cost

156574.21

Supplier's Signature: Charles

Vehicle Registration No.: FRV 286 FS

Supplied by LYNOTECH KEN 14: (031) 100 2577 REF: 803010003

Delivery received by:

Name: [Signature]

Signature: [Signature]