



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 Supercity Matatielle 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatielle
4730

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

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 27/12/2023
External Order 88784
Invoice Number INV0004460
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 286.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Liquor Runners
DEBRIEFED

DATE:
TIME:

Store: Matatielle 2
Branch No: 232
GRV No: 16092263
Date Received: 29-12-23
Invoice No: 4460
Claim No:

Truck Reg No: RV 28675

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0004460

Received by		Total (Excl)	143 766.56
Date		Tax 15.00 %	21 564.98
		Total (Incl)	165 331.54
		Discount	0.00
Signed		Total (Incl)	165 331.54

Liquor

Supplier: Danning Wines
Invoice No.: 4460
Purchase Order No.: 88786

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002648/07
DELIVERY RECEIVED NOTE



16092263

Date: 29-12-23

Branch: 17042

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88	—	—	165331.50

Delivery received by:
Name: Parisani Simbani
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 286 FS