

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

Liquor Runners Durban

DEBRIZ/20

Signed:

DIAGEO

TAX INVOICE

Account Number BOXE0048

VAT Number 4520103302

Transaction Date 21/11/2023

External Order 142878

Invoice Number INV0001448

Rep Name

Delivery Day

MON

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	20.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
749884	Sminoff 1818 750ml	Liquor Runners DBN	63.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	101 031.84	15 154.78	116 186.62
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 15109432
Date Received: 21/11/23
Invoice No: 142878
Truck Reg No: 142878
Claim No: 142878
Driver's Name: S. M. M. M.

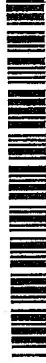
Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0048 INV0001448

Total (Excl) 156 354.48
Tax 15.00 % 23 453.18
Total (Incl) 179 807.66
Discount 0.00
Total (Incl) 179 807.66

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIA 600Date: 27/11/2023**DELIVERY RECEIVED NOTE**Invoice No.: 0001448Purchase Order No.: 14287815109432Branch: DEAM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases	—	—	179807,66

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

HTD 198 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: SCX010003