



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Superliquor KwaNokuthula (X476)

Delivery Address:

Erf 7210
 Cnr Skosana & Sishuba Street
 Kwanokuthula
 Plettenberg Bay
 6600

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00006
 VAT Number 452010332
 Transaction Date 19/03/2024
 External Order 3349
 Invoice Number INV0010697
 Rep Name
 Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
679415	J&B Rare 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	9 076.80	1 361.52	10 438.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners GEO	2.00	Case 12 x 200ml	656.73	755.24	0.0 %			1 510.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KwaNokuthula
 Branch No: 476
 GRV No: 15
 Date Received: 19/03/2024
 Invoice No: 10697
 Claim No:
 Truck Reg No:
 Drivers Name:

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 BOX00006 INV0010697

Total (Excl) 28 535.58
 Tax 15.00 % 4 280.34
Total (Incl) 32 815.92
 Discount 0.00
Total (Incl) 32 815.92

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14: 18

Supplier: DANNIE
 Invoice No.: 0010697
 Purchase Order No.: 37.49

DELIVERY RECEIVED NOTE

Date: 21-03-24



15881151

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 QTY COGS			R32.815.92

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2V 195F7

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

RECEIVED
 21/03/24
 14:18
 BOXER SUPERSTORES (PTY) LTD
 15881151
 37.49
 476
 R32.815.92
 F2V 195F7

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:18

Supplier: DANNIE

DELIVERY RECEIVED NOTE

Date: 21-03-24

Invoice No.: 0010697



Purchase Order No.: 37 49

15881151

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 <u>QPS</u> <u>COORS</u>			R32.815.92

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: P2V 995F7