

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



Boxer Superliquors Kabokweni (x326)

Delivery Address: Chr of Kabokwenit Road & Mohlala Drive
Stand 3127 Kabokweni A Kabokweni
Mbombela
Ehlanzeni
M44J + QXB Kabokweni

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

TAX INVOICE

Account Number BOXE0138
VAT Number 4520103302
Transaction Date 24/12/2024
External Order 12686
Invoice Number INV0037558
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	45.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	80 338.39	12 050.76	92 389.15
694742	Bells Extra Special 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: kabokweni
Branch No: 15519798
Received by: 27/12/24
Date Received: 27/12/24
Invoice No: FTR 162L
Claim No: 255355
Truck Reg No: FTR 162L
Drivers Name: FORT

Total (Excl)	123 340.72
Tax 15.00 %	18 501.11
Total (Incl)	141 841.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	141 841.83

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0138 INV0037558

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE

Date: 27.12.24

Invoice No.: 37558



Purchase Order No.: 12686

1 5 5 1 9 7 9 8

Branch: PHBOKUENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>41</u>	<u>—</u>	<u>—</u>	<u>14184183</u>

Delivery received by:

Name: Selina Kofuif

Supplier's Signature:

Tom's

Signature: [Signature]

Vehicle Registration No.:

FTL162C

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