



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 Liquor Dwarsloop (X356)

Delivery Address:
 Twin City Shopping Centre
 Shop 201
 Stand 1939 & 1985 - 1988 & 1997
 Dwarsloop - A
 1280

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

TAX INVOICE	
Account Number	BOXE0074
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 JAB
Invoice Number	INV0042780
Rep Name	DNP015-BRIAN MNYAMBO
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners JHB	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18
793544	Gordons and Tonic 440ml	Liquor Runners JHB	7.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	3 067.68	460.15	3 527.83
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	13.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	5 697.12	854.57	6 551.69

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 18738712
 Date Received: 3.2.2025
 Invoice No: 42780
 Truck Reg No: FTR 1822
 Claim No:
 Drivers Name: James

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 BOXE0074 INV0042780

Total (Excl)	11 902.51
Tax 15.00 %	1 785.37
Total (Incl)	13 687.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	13 687.88

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 03/03/25

Supplier: Wannic

Invoice No.: 42780

Purchase Order No.: 350541



16738712

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>-</u>	<u>-</u>	<u>13687-88</u>

Delivery received by:

Name: Hiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KTR 1624

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001