



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 Matsulu (X339)

Delivery Address:

Cnr. Liwolitji Street & Madiba Drive
 Matsulu
 1203

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0012
VAT Number	4520103302
Transaction Date	18/03/2025
External Order	56808
Invoice Number	INV0044698
Rep Name	DNP024-DUMISANI MKHONTO
Delivery Day	THU

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	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	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	Liquor Runners JHB	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
 Branch No: 339
 GRV No: 16972475
 Date Received: 27.03.2025
 Invoice No: 044698
 Claim No: _____
 Receiver by No: FHW 451 L
 Drivers Name: HEALY

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	BOXE0012	INV0044698

Total (Excl)	37 947.75
Tax 15.00 %	5 692.16
Total (Incl)	43 639.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	43 639.91

Signed _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27.03.25

Supplier: Dannic wines

Invoice No.: 044698

Purchase Order No.: 56808

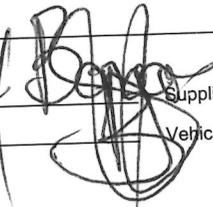


16972475

Branch: matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	43639.91

Delivery received by:

Name: Linda Cyril  Supplier's Signature: Nicholas

Signature:  Vehicle Registration No.: FTW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000