



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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630



TAX INVOICE

Account Number BOXE0074
VAT Number 4520103302
Transaction Date 29/08/2024
External Order 58350
Invoice Number INV0024897
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
779054	Gordons Pink Berry	Kirk Nelspruit	10.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	16 353.60	2 453.04	18 806.64
779077	Gordons Sunset Orange	Kirk Nelspruit	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

Gordons 200ml - NO STOCK
Gordons Sunset Orange - only 5 cases available

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED
GRV No: 21/57/24
Date Received: 29/08/2024
Invoice No: 29/08/2024
Truck Reg No: 58350
Claim No: 58350
Driver Name: NELSON

Received by	-----	Total (Excl)	29 593.68
Date	NELSON	Tax 15.00 %	4 439.06
Signed	MS. A. NELSON	Total (Incl)	34 032.74
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	34 032.74

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 INV0024897

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DIA9e0

Invoice No.: 0024897

Purchase Order No.: 58350

Date: 2010/12/24



1 5 5 5 7 4 2 7

Branch: DW4281009

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	34032.74

Delivery received by:

Name: Penny Rita Rees

Supplier's Signature: Nes Sen

Signature: [Signature]

Vehicle Registration No.: E9F-988L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX070003