



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:

Cnr 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 07/06/2024
External Order 8310
Invoice Number INV0017275
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.43	1 595.01	12 228.44
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
779054	Gordons Pink Berry	Kirk Nelspruit	8.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	13 082.88	1 962.43	15 045.31
779077	Gordons Sunset Orange	Kirk Nelspruit	5.00	Case 12 x 750ml	1 720.35	978.41	4.9 %	8 176.80	1 226.52	9 403.32

Kindly note we only had the following available:

- 8 cases Gordons Pink Berry
- 5 cases Gordons Sunset Orange

Store: *Kabokweni*
Branch No: *326*
GRV No: *15.A.S.141.3*
Date Received: *14-06-2024*
Invoice No: *17475*
Claim No:
Truck Reg No: *DPK 162 L*
Drivers Name: *MAR 217*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by	-----	Total (Excl)	35 905.91
Date	-----	Tax 15.00 %	5 385.88
	-----	Total (Incl)	41 291.79
	-----	Discount	0.00
Signed	-----	Total (Incl)	41 291.79

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 INV0017275

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002348/07

Supplier: Danië

DELIVERY RECEIVED NOTE

Date: we 106/124

Invoice No.: 17275



Purchase Order No.: 8310

1 5 4 5 1 4 1 3

Branch Kafoedumani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	41 291,79

Delivery received by:

Name Belwame

Supplier's Signature:

Norlin

Signature: [Signature]

Vehicle Registration No.:

ETP 162 L