

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



TAX INVOICE

Account Number BOXE0112
VAT Number 4520103302
Transaction Date 15/11/2024
External Order 166379
Invoice Number INV0032438
Rep Name DNP034-LUCKY GARRY MASINGA
Delivery Day TUE

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Liquors Schoemansdal (X108)

Delivery Address:
Boxer Liquors Schoemansdal
Shop 0022 Matsamo Plaza
570
Schoemansdal

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
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

Smirnoff 750ml - Price Discrepancy

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Store name
Branch No: 608
GRV No: 1682-1438
Date Received: 18-11-24
Invoice No: 8032438
Claim No:

Truck Reg No: 2712157
Received by: Drivers Name: S. N. N. N.
Date:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0112 INV0032438

Total (Excl) 27 780.61
Tax 15.00 % 4 167.09
Total (Incl) 31 947.70
Rebate Discount 0.00
Grand Total (Incl.) ZAR 31 947.70

Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Wines

DELIVERY RECEIVED NOTE

Date: 19/11/24

Invoice No.: 0032438



Purchase Order No.: 166379

16329679

Branch: Sveemundsfj

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	31947,70

Delivery received by:

Name: Suncley

Supplier's Signature:

Tamir Lio

Signature: [Signature]

Vehicle Registration No.:

1E7K1591