



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Boxer Super Liquors Nonkqubela-Khayelitsha
Delivery Address:
Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street
Nonkqubela, Site B
Khayelitsha
7784

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

Account Number BOXE0131
VAT Number 4520103302
Transaction Date 27/09/2024
External Order 138597
Invoice Number INV0027739
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Boxer Super Liquors (Pty) Ltd	Liquor Runner's CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
774230	Johnnie Walker Blue 750ml	Liquor Runner's CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.5 %	3 464.48	519.67	3 984.15
779054	Gordons Pink Berry	Liquor Runner's CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Storeys Sunset Orange 745	Liquor Runner's CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Branch No: 16047248
GRV No: 031412024
Date Received: 03/09/2024
Invoice No: 000247139
Claim No: 5735141FS
Truck Reg No: 5735141FS
Drivers Name: J. M. M. M.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
Total 11 912.72

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0131 INV0027739

Received by
Date
Signed

Tax 15.00 % 1 786.90
Total (Incl) 13 699.62
Rebate Discount 0.00
Grand Total (Incl.) ZAR 13 699.62

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

09:25
03/10/20

Supplier:

PanAie wines

Invoice No.:

00027739

Purchase Order No.:

138597



16647248

Branch:

NHS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	—	—	13699.62

Delivery received by:

Name:

Luzuko Mlambo

Supplier's Signature:

Max Mlambo

Signature:

Vehicle Registration No.:

SBK 141 PS

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