



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



Boxer Liquor Paarl Mbekweni (X307)

Delivery Address:
Vamkelelele & Elonwambo Street
Mbekweni
7655

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

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 20/08/2024
External Order 81427
Invoice Number INV0024010
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Received by 0074610
Date 20-08-2024
Signed FCZ/le

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0018 INV0024010

Total (Excl)	82 544.48
Tax 15.00 %	12 381.67
Total (Incl)	94 926.15
Rebate Discount	0.00
Grand Total (Incl.) ZAR	94 926.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danie Mhles

DELIVERY RECEIVED NOTE

Date: 99-08-20

Invoice No.: 2084010



Purchase Order No.: 81497

1 4 3 4 2 7 3 3

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>619</u>	<u>—</u>	<u>—</u>	<u>R94 996.18</u>

Delivery received by:

Name: M. Mhles

Supplier's Signature: f.c. 2.16

Signature: M. Mhles

Vehicle Registration No.:

J.B.L 142 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 80X01000