



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 Super Liquors Nonkqubela-Khayelitsha

Delivery Address:

Shop 11 & 12 Khayelitsha Shopping Centre
4 Myatata Street
Nonkqubela, Site B
Khayelitsha
7784

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

TAX INVOICE

Account Number BOXE0131
VAT Number 4520103302
Transaction Date 08/10/2024
External Order 138934
Invoice Number INV0028809
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787583	Boxer Super Liquors (Pty) Ltd	Liquor Runners CPT	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
774230	Boxer Super Liquors (Pty) Ltd	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Boxer Super Liquors (Pty) Ltd	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Store: 2458
Branch No: 1464973761
GRV No: 1464973761
Date Received: 10/10/2024
Invoice No: 000218809
Claim No: 2458
Truck Reg No: 2458 141 FS
Drivers Name: 2458

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004027

Received by

Date

Signed

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 INV0028809

Total (Excl)	13 479.14
Tax 15.00 %	2 021.87
Total (Incl)	15 501.01
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 501.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

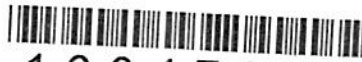
Supplier: Dannie

DELIVERY RECEIVED NOTE

Invoice No.: 00028809

Date: 10/10/2014

Purchase Order No.: 138934



16647356

Branch: B48

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	15501,09

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003