



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

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 29/02/2024
External Order 343857 - JAB
Invoice Number INV0009337
Rep Name
Delivery Day THU

Boxer Liquor Paarl Mbekweni (X307)

Delivery Address:
Wamkelekile & Elonwambo Street
Mbekweni
7655

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	13.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	20 847.84	3 127.18	23 975.02
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29

Liquor Runners CPT (Pty) Ltd
3630 Westville, KwaZulu-Natal
REG. NO. 100009337

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 801
GRV No: 15949865
Date Received: 07.03.24
Invoice No: 0009337
Claim No:
Truck Reg No: JAB 14115
Drivers Name: MAX

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 BOXE0018 INV0009337

Total (Excl)	24 288.96
Tax 15.00 %	3 643.35
Total (Incl)	27 932.31
Discount	0.00
Total (Incl)	27 932.31

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1985/002548/07

Date: 07.03.24

Branch: 307

DELIVERY RECEIVED NOTE
1 5 2 4 2 5 6 5

Invoice Cost

R27 939.31

Claim Number

Shortages / Returns

Number of Items

180

MAX

JK 141 FS

Supplied by UTHOTECH KZN Tel: (031) 700 2577 REF: BOXN070003

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier: Danie Wines

Invoice No.: 000 937

Purchase Order No.: 343837