



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



Liquor Runners Durban  
Signature: [Signature]  
DEFERRED

Boxer Liquors Tugela Ferry (X366)

Delivery Address:  
Shop 3 & 4  
Tugela Ferry Shopping Centre  
Main Road  
Tugela Ferry

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

TAX INVOICE

Account Number BOXE0121  
VAT Number 4520103302  
Transaction Date 17/09/2024  
External Order 23323  
Invoice Number INV0026465  
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 | Gordons Dry Gin 750ml - New Pack | Liquor Runners DBN | 5.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 8 629.20         | 1 294.38  | 9 923.58         |
| 787266 | Snimoff 1818 750ml - New Pack    | Liquor Runners DBN | 45.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 72 165.60        | 10 824.84 | 82 990.44        |
| 787268 | Snimoff 1818 500ml - New Pack    | Liquor Runners DBN | 2.00  | Case 12 x 500ml | 1 127.04   | 1 296.10   | 0.0 %  | 2 254.08         | 338.11    | 2 592.19         |

Gordons 200ml - No Stock

BOXER SUPERSTORES (PTY) LTD

CONTENT NO. CHECKED

Store: Tugela Ferry  
Branch 366  
GRV No: 16516587085  
Date Received: 19/09/24  
Invoice No: 0026465  
Claim No:  
Truck Reg No: UBA 139 FS  
Drivers Name: Frank

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 BOXE0121 INV0026465

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 83 048.88 |
| Tax 15.00 %             | 12 457.33 |
| Total (Incl)            | 95 506.21 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 95 506.21 |



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 19890224807

Supplier: Boxer Stores (Pty) Ltd

DELIVERY RECEIVED NOTE

Date: 19/09/20

Invoice No.: 25523 0026465



Branch: Lucas Ford

Purchase Order No.: 25523

16587085

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost        |
|-----------------|-----------------------------|-----------------------------|---------------------|
| <u>52 Cases</u> | <u>                    </u> | <u>                    </u> | <u>R. 96 506,21</u> |

Delivery received by:

Name: Shirley Mphahlele

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: VB16134 TS

Supplied by LITHTECH KZN TEL: (031) 700 2277 REF: B0001000