



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammejie 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 BOXE0081  
 VAT Number 4520103302  
 Transaction Date 15/07/2025  
 External Order 352174 - JAB  
 Invoice Number INV0057678  
 Rep Name DNP199-ALICIA MUNSAMMY  
 Delivery Day WED

**Boxer Liquor St Wendolins (X241)**

Delivery Address:  
 St Wendolins Road  
 St Wendolins

Postal Address:  
**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630  
 3609

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

*St Wendolins*  
 188 240 39  
 23/07/25  
 0057678  
 47R 009 15

Received by *Musi*

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 BOXE0081 INV0057678

Liquor Runners Durban

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

Signed *[Signature]*

DEBRIEFED

Total (Excl)	12 076.56
Tax 15.00 %	1 811.48
<b>Total (Incl)</b>	<b>13 888.04</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>13 888.04</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic Wines

**DELIVERY RECEIVED NOTE**

Date: 23/02/25

Invoice No.: 0057678



Purchase Order No.: 352124

**1 8 8 2 9 0 3 9**

Branch: St Wendobas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 cases</u>	<u>—</u>	<u>—</u>	<u>R13 888.04</u>

Delivery received by: [Signature]  
Name: Linnocut / [Signature]  
Signature: [Signature]

Supplier's Signature: Vusi [Signature]

Vehicle Registration No.: FTR 009FS