



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 NILA 17172



Boxer Superliquors Matatiele (X098)

Delivery Address:
 107 North Street
 Matatiele
 4730

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

TAX INVOICE

Account Number BOXE0031
 VAT Number 4520103302
 Transaction Date 23/07/2025
 External Order 160966
 Invoice Number INV0058633
 Rep Name DNP180-MIH/LALI BUKULA
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440l	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440l	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.48	4 127.90	18.4 %	2 929.48	439.42	3 368.90

Cancelled

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 **BOXE0031 INV0058633**

Total (Excl)	76 346.79
Tax 15.00 %	11 452.01
Total (Incl)	87 798.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	87 798.80



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TAX INVOICE
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 Invoice Number INV0058633
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679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787382	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
787386	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	489.80	4.6 %	35 074.08	5 261.11	40 335.19
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440r	408.52	489.80	4.6 %	11 691.36	1 753.70	13 445.06
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.48	4 127.90	18.4 %	2 929.48	439.42	3 368.90
<i>Belis 750ml / Black & White 750ml / Smirnoff 200ml / Gordons 750ml - NO STOCK</i>										

Received by _____
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 Branch Code 255355
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Grand Total (Incl.) ZAR 87 798.80


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 3630

Credit Note

Account Number BOXE0031
 VAT Number 4520103302
 Transaction Date 23/07/2025
 Credit Note No CR0005440
 Linked Invoice No INV0058633
 External Order 160966 Credit reinvoice
 Credit Reason Correction-Reinvoice

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