



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: DEBRIEFED

Boxer Superliquors Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 23/08/2024
External Order 57637
Invoice Number INV0024526
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 18560503
GRV No: 18560503
Date Received: 23.08.24
Invoice No: 245726
Claim No: 72059845
Truck Reg No: 72059845
Drivers Name: Nla O. K. K. K.

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 BOXE0047 INV0024526

Total (Excl) 15 118.80
Tax 15.00 % 2 267.82
Total (Incl) 17 386.62
Rebate Discount 0.00
Grand Total (Incl.) ZAR 17 386.62

Scan Log

E-mail Sent

Date: 29-08-2024-073528

To: beyanca@lrca.co.za

Cc:

From: scan@librawms.online

Subject: 24515

Message:

Attachments:

Scanned from Lexmark Multifunction Product 29-08-2024-073528.pdf

16:18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/02548/07

Supplier: Danvic Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 27/08/24

Invoice No.: 24526

Purchase Order No.: B7631

16662523

Branch: GRAVIAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24526</u>	<u>—</u>	<u>—</u>	<u>R17 386,62</u>

Delivery Received By:

Name: MOLISI

Supplier's Signature: MASHINGA

Signature:

Vehicle Registration No.:

FZW 598 FS

Supplied by LITHOTEC KZN (031) 700 2527 REF: BOX070003