



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Boxer Liquors Hammersdale 2 (X328)

Delivery Address:

Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0006
 VAT Number 4520103302
 Transaction Date 16/07/2024
 External Order 65746
 Invoice Number INV0020750
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
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: Hammersdale 2
 Branch No: 378
 GRV No: 14846438
 Date Received: 18/07/2024
 Invoice No: IN 0020750
 Ref No: HBB 282 FS

Liquor License
 CLEAR

DATE:

TIME:

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 BOXE0006 INV0020750

Total (Excl) 249 806.76
 Tax 15.00 % 37 471.02
 Total (Incl) 287 277.78
 Rebate Discount 0.00
Total (Incl) 287 277.78

09121

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 18/07/2024

Invoice No.: IN0020750



Purchase Order No.: 65746

1 4 8 4 6 4 3 8

Branch: 2
Marumale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155 cases	—	—	R 287 277,78

Delivery received by:

Name: Kwame Nkyie / Amy

Supplier's Signature: Siyabonga

Signature: [Signature]

Vehicle Registration No.: HB282FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003