



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



Boxer Liquor Ezingoleni (X255)

Delivery Address: Old Main Road
Ezingoleni
KZN
4260

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

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 26/08/2024
External Order 83600
Invoice Number INV0024603
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 48 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 48 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48

Smirnoff 500ml - NO STOCK

Store: Ezingoleni
Branch No: 255
GRV No: 14813840
Date Received: 28/08/24
Invoice No: 0024603
Claim No: 1818750
Truck Reg No: Ndamso
Drivers Name: 1818750

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 BOXE0033 INV0024603

Total (Excl) 150 517.25
Tax 15.00 % 22 577.58
Total (Incl) 173 094.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 173 094.83

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: DAMITIC

DELIVERY RECEIVED NOTE

Date: 23/08/24

Invoice No.: 0024603



Purchase Order No.: 83600

14813840

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
91 CASES			R173094.83

Delivery received by:

Name: SPHAN / MELA H

15:02

Supplier's Signature: Adeline Grob

Signature: [Signature]

Vehicle Registration No.: FBV 286FB

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003