



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 NILA 17172



TAX INVOICE

Boxer Super Liquors Mtuba (X144)
Delivery Address: Lot 42 & 44 taxi City
Hibiscus Road
Mtubantuba
3935
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630
Account Number BOXE0055
VAT Number 4520103302
Transaction Date 05/09/2024
External Order 21575
Invoice Number INV0025534
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smlrnf 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
787266	Smlrnf 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 847.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 17841109 - Liquor Runners
Branch No: 1444
GRV No: 1529 01/58
Date Received: 05/09/2024
Invoice No: 21575
Claim No: 1529 01/58
Truck Reg No: 1529 01/58

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0055 INV0025534

Received by	Drivers Name: [Signature]	Total (Excl)	142 264.08
Date		Tax 15.00 %	21 339.62
		Total (Incl)	163 603.70
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	163 603.70

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 09/09/20Supplier: 1 DATED SAInvoice No.: INV 0026534Purchase Order No.: 21575**15290188**Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90 cases</u>	<u>—</u>	<u>—</u>	<u>R163603-70</u>

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HKD 1915 ES

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