



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



TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 28/10/2024
External Order 28935
Invoice Number INV0030620
Rep Name
Delivery Day WED

Boxer Liquor Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhize Street
Cnr Ingance Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	4.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.21	1 288.98	9 882.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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
787269	Smirnoff 1818 200ml (12 x 200ml) - New Pack	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

Store: Qualbert
Branch No: 384
GRV No: 16342291
Date Received: 30/10/24
Invoice No: 0030620
Claim No: ~
Truck Reg No: 4X519575

Liquor Runners Durban
DRIEFED
Signed: _____

Received by Drivers Name: ZUNASU

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 BOXE0110 INV0030620

Total (Excl)	21 595.70
Tax 15.00 %	3 239.35
Total (Incl)	24 835.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 835.05

08:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 30/10/24

Supplier: panie wines

Invoice No.: 0030620



Branch: Quakert

Purchase Order No.: 28735

16392291

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	24835.05

Delivery received by:

Name: Wendie Mthoko

Supplier's Signature: _____

Signature: Wendie Mthoko

Vehicle Registration No.: _____

HXD 195 FS

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

Zungu C. Mthoko