



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 Super Liquors Pietermaritzburg 2 (X127) Boxer Superstores (Pty) Ltd

Delivery Address: 471 Hoosen Hasseljee
Pietermaritzburg
KZN
3201
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 29/10/2024
External Order 158257
Invoice Number INV0030713
Rep Name Nicolas Phoswa (KZN)
Delivery Day THU

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
782594	Val 69	Liquor Runners DBN	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77

2un34
NXD 19565

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 127
GRV No: 31-10-2024
Date Received: 31-10-2024
Invoice No: 4520103302
Claim No: ---
Truck Reg No: HX0195ES

Received by _____
Date _____
Signed _____

BANKING DETAILS: Drivers (Name): 2un34
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0079 INV0030713

Total (Excl) 44 103.05
Tax 15.00 % 6 615.46
Total (Incl) 50 718.51
Rebate Discount 0.00
Grand Total (Incl.) ZAR 50 718.51

07:54
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Dannic Wines

Invoice No.: 0030713

Purchase Order No.: 158257

DELIVERY RECEIVED NOTE



16697984

Date: 31/10/2024

Branch: Pm82

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22		-	R50718,57

Delivery received by:

Name: Elindile

Signature: [Signature]

Supplier's Signature: Zungu

Vehicle Registration No.: HXD 195FS

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