



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmonkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022551504/07
Liquor License NLA 17172



TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 30/09/2024
External Order 84492
Invoice Number INV0027949
Rep Name
Delivery Day WED

Boxer Liquor Ezingoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 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	5.00	Case 12 x 750ml	1 838.00	1 325.70		13 649.40	2 047.41	15 696.81
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 37.25	1 641.02	2.8 %	10 840.16	1 641.02	12 581.18
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 097.79	0.0 %		1 824.16	273.62	2 097.78
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16					

NO STOCK:
Gordons 200ml
Smirnoff 500ml
Smirnoff 200ml

Liquor Runners DBN

GRV No.: 162 539 67
Date Received: 20/10/24
Invoice No.: 02.7949
Claim No.:
Truck Reg No.: HUL 806 JS
Driver Name: Xeleni

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 255335
Payment Ref BOXE0033 INV0027949

Total (Excl) 181 335.64
Tax 15.00 % 27 200.34
Total (Incl) 208 535.98
Rebate Discount 0.00
Grand Total (Incl.) ZAR 208 535.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

Supplier: D Annic

DELIVERY RECEIVED NOTE

Date: 02/10/24

Invoice No.: 021949



Branch: 255

Purchase Order No.: 84492

16253967

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100 CARS			R208 535.98

Delivery received by:

Name:

Shun

PHOTO

10149

Supplier's Signature: Yelani

[Signature]

Signature:

[Signature]

PHOTO

Vehicle Registration No.: HWL 805 JS

Supplied by LITHOTEC KEN TEL: (001) 700 2577 REF: BOC000003