



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 Superliquors Matatiele (X098)

Delivery Address:
107 North Street
Matatiele
4730

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 06/11/2024
External Order 154922
Invoice Number INV0031517
Rep Name DNP180-MIHILALI BUKULA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	65.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	116 044.34	17 406.65	133 450.99
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Gordons 200ml - NO STOCK

Received by: BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENT NOT CHECKED

Date: 06/11/2024
GRV-NO: 15184
DATE RECEIVED: 06/11/2024
INVOICE NO: 06/11/2024
TRUCK REG NO: 15184
CLAIM NO: 15184
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 BOXE0031 INV0031517

Total (Excl)	283 964.21
Tax 15.00 %	42 594.63
Total (Incl)	326 558.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	326 558.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14159

Supplier:

DAVULI

DELIVERY RECEIVED NOTE

Date:

28/11/24

Invoice No.:

1011 003/517



Branch:

088

Purchase Order No.:

154922

16506054

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			536 558,84

Delivery received by:

[Signature]

Name:

[Signature]

Supplier's Signature:

[Signature]

Lungani

Signature:

[Signature]

[Signature]

Vehicle Registration No.

F8V 279 FS