



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 Liquors Bergville (X330)

Delivery Address:
Shop 1 Boxer Centre
Cnr West & High Streets Bergville
Erf 56 Of Bergville

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

3630

TAX INVOICE

Account Number BOX00003
VAT Number 4520103302
Transaction Date 15/08/2024
External Order 66491
Invoice Number INV0023546
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	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
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
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 348.94	0.5 %	4 012.80	601.92	4 614.72
Smirnoff 500ml - NO STOCK										

BO, STORES (PTY) LTD
NOT CHECKED

Store: Bergville
Branch: 3630
GRV: 16158426
Date F: 19/08/24
Invoice: 0023546
Claim: FNB 206 F.S.
Truck: 1429418-701
Drivers:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0023546

Received by _____
Date _____
Signed _____

Total (Excl) 25 774.20
Tax 15.00 % 3 866.13
Total (Incl) 29 640.33
Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 640.33

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/07

DELIVERY RECEIVED NOTE

Date: 19/08/24

Supplier: Derric

Invoice No.: 0023546

Purchase Order No.: 66491

Branch: Bergville

16158427

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	R29640-33

Delivery received by:

Ilubo

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FEU 286 A

Signature: *[Signature]*

Supplied by LITHOTEC KEN T/A: (031) 700 2577 REF: BOX01003