



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Hammersdale 2 (X328)

Delivery Address:
Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 10/12/2024
External Order 71026
Invoice Number INV0035599
Rep Name DNP207-SIPHESIHLE MCOYI
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
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

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammsdale 2

Branch No: 328

GRV No: 378354

Date Received: 12/12/2024

Invoice No: INV0035599

Liquor Runners Durban
DEBRIEFED
Signed:

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 255355
Payment Ref BOXE0006 INV0035599

Total (Excl)	131 622.09
Tax 15.00 %	19 743.31
Total (Incl)	151 365.40
Rebate Discount	0.00
Grand Total (Incl.) ZAR	151 365.40

09430
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wine
Invoice No.: INR0035599
Purchase Order No.: 71026

DELIVERY RECEIVED NOTE



1 6 3 7 8 3 5 4

Date: 12/12/2024

Branch: 2 Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>78 cases</u>	<u> </u>	<u> </u>	<u>R151365,40</u>

Delivery received by:

Name: Kwande / Mnyab

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JH 60 TCGP

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