



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



TAX INVOICE

Boxer Superliquors Mount Fletcher (X069)
Delivery Address: Main Street, Mount Fletcher, 4770
Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370, Westville, KwaZulu Natal, 3630
Account Number BOXED0126
VAT Number 4520103302
Transaction Date 13/11/2024
External Order 151794
Invoice Number INV0032167
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	15.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	27 218.83	4 082.82	31 301.65
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
752486	Johnnie Walker Blue Label 500ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

Boxer Superstores (Pty) Ltd
Gordons 200ml - No Stock
CONTENTS NOT CHECKED

Store: T1060479
Branch No: 0669
GRV No: 15182000
Date Received: 13/11/2024
Invoice No: 0032167
Claim No: 4750
Truck Reg No: EZM62545
Drivers Name: Khanyiso

Liquor Runners Durban
Signed: DEBN

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	BOXE0126 INV0032167

Total (Excl)	139 474.95
Tax 15.00 %	20 921.24
Total (Incl)	160 396.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	160 396.19

07222 ^{4/20/04}
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002543/07

DELIVERY RECEIVED NOTE

Date: 18-11-24

Supplier: DANIEL C

Invoice No.: 0032/67

Purchase Order No.: 151394

15182000

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	-	-	160396-19

Delivery received by:

Name: Luma Ngobese
 Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FW0605 FS
 Supplied by LITHOTECN KZN Tel: (031) 700 2577 REF: BD0010003