



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmerkloof, 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 Liquor Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
5591 & 5587 Curnick Ndlovu Highway
Inanda

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

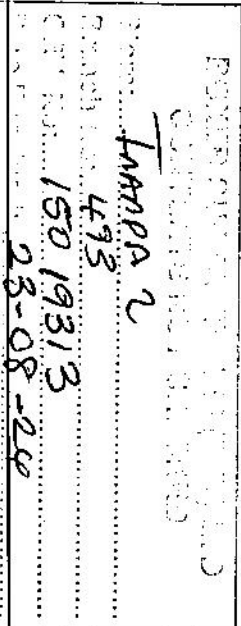
TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 21/08/2024
External Order 15033
Invoice Number INV0024160
Rep Name
Delivery Day FRI

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 560.40	0.0 %	3 122.09	468.31	3 590.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Smirnoff 500ml - NO STOCK

DON'T HAVE TWO PALLETS
FOR EXCHANGE



Received by: 0024160

Date

Handwritten: 21/08/2024, 19:55, SURENO

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00008 INV0024160

Signed

Total (Excl)	270 903.25
Tax 15.00 %	40 635.48
Total (Incl)	311 538.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	311 538.73

L-STORE
BOXER SUPERSTORES (PTY) LTD 16:00

Reg. No. 1988/002548/07

Supplier: Darvic

DELIVERY RECEIVED NOTE

Date: 23-08-24

Invoice No.: D02416



Purchase Order No.: 15033

15019313

Branch: London 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
165			R311 538.73

Delivery received by:

Name: Deliver Since Mateng

Supplier's Signature:

SULLKO

Signature: [Signature]

Vehicle Registration No.:

HXD 195 FS

Supplied by LITHUMTECH KZN TEL: (031) 790 8577 REF: BOX010003