



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 Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

TAX INVOICE

Account Number BOXE0086

VAT Number 4520103302

Transaction Date 11/10/2024

External Order 66013

Invoice Number INV0029288

Rep Name

Delivery Day TUE

Boxer Umzumbe (X284)
Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

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 1L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	666.73	755.24	0.0 %	1 313.46	197.02	1 510.48
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

KINDLY TAKE NOTE:

Unable to Invoice Gordons Gin 200ml, Gordons Gin 500ml & Smirnoff 200ml due to price discrepancies

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe

Branch No: 262

GRV No: 16597898

Date Received: 15/10/24

Invoice No: 0029288

Claim No:

Received by

Date

Truck Reg No: HB828275
Driver's Name: N. M. M. BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

63040213299

255355

BOXE0086 INV0029288

Liquor Runners DBN
BRIEFL

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

21 251.48

3 187.73

24 439.21

0.00

24 439.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900234807

DELIVERY RECEIVED NOTE

Supplier: Daniel Wines

Invoice No.: 0029288

Purchase Order No.: 66013



1 6 5 9 7 8 9 8

Date: 16/10/24

Branch: Umzimbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11cs	—	—	R 24 439,21

Delivery received by:

Name: Mawa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 9107

Supplied by: LITHOTEC NKA TEL: (031) 700 2577 REF: B00C10003