



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



Boxer Liquor Ezinqoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

Boxer Superstores (Pty) Ltd
Registration No. 2022/515040/7
Liquor License NLA 17172
Store: 1211111111
Boxer Superstores (Pty) Ltd
Postal Address: 16181328
PO Box 178
Westville
Date Received: 31/12/24
Date Received: 0031352
Claim No.: 16181328
Truck Reg No.: N516744

TAX INVOICE
Account Number BOXE0033
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 86608
Invoice Number INV0037302
Rep Name DNP208-TALENT MHLANTI
Delivery Day WED

Code	Item Description	Warehouse	Net Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L 2 183.30	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml 1 825.30	2.2 %	26 779.46	4 016.92	30 796.38
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml 2 483.13	1.4 %	7 344.38	1 101.66	8 446.04
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml 2 033.60	1.8 %	1 997.60	299.64	2 297.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml 1 697.55	2.7 %	247 732.56	37 159.88	284 892.44
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml 1 152.85	0.0 %	11 528.50	1 729.28	13 257.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml 1 835.59	1.1 %	9 072.94	1 360.94	10 433.88
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml 2 052.77	0.5 %	20 427.65	3 064.15	23 491.80
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml 1 872.66	0.0 %	3 745.31	561.80	4 307.11

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 BOXE0033 INV0037302

Total (Excl) 350 111.44
Tax 15.00 % 52 516.73
Total (Incl) 402 628.17
Rebate Discount 0.00
Grand Total (Incl.) ZAR 402 628.17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Dartline Wine & Spirits

DELIVERY RECEIVED NOTE

Date: 31 Dec / 24

Invoice No.: INV0087302



Purchase Order No.: 86608

16751328

Branch: ESS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
206 cases	—	—	R402628,17

Delivery received by:

Name: SPENCER / DAG ETC

09:08

Supplier's Signature:

U Shwael

Signature: [Signature]

Vehicle Registration No.:

AJ107161

Supplied by UTHORTEN KZN Tel: (031) 700 2577 REF: 80XDT0003