



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



TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 17/12/2024
External Order 52264
Invoice Number INV0036372
Rep Name DNP209-LULEKA RADEBE
Delivery Day WED

Boxer Liquor Berea (X378)

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49

Smirnoff 500ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 378
GRV No: 13925254
Date Received: 18/12/24
Invoice No: 0036372

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Received by Claim No: 152059888

Date Truck Reg No: 152059888
Drivers Name: Mphahlele

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0036372

Signed _____

Total (Excl)	75 786.64
Tax 15.00 %	11 368.00
Total (Incl)	87 154.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	87 154.64

14:51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002648/07

Supplier: Amuse Lines

DELIVERY RECEIVED NOTE

Date: 15/12/24

Invoice No.: 036372



Branch: Berey

Purchase Order No.: 52264

13925254

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46 cases		—	R87154,64

Delivery received by:

Name: Scheele / Nkosi

Supplier's Signature: maghanga

Signature: G.W

Vehicle Registration No.: FW 59815