



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 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 18/12/2024
External Order 20408
Invoice Number INV0036711
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
777893	Johanne-Maker-Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
787269	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 765.30	267.80	2 033.10

Store: Inanda 2
Branch No: 493
GRV No: 16281482
Date Received: 20.12.24
Invoice No: 0036711
Claim No:
Truck Reg No: 62 25 8V GP
Driver: Simphwe

Liquor Runners Durban
Signed: DEBRIEFED

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 BOX00008 INV0036711

Total (Excl)	156 859.27
Tax 15.00 %	23 528.89
Total (Incl)	180 388.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	180 388.16

BOXER SUPERSTORES (PTY) LTD
Reg No 1988/002548/07

Reg. No. 1988/002548/07

Organic Wine

00367-11

Order No: 22408

DELIVERY RECEIVED NOTE

20/12/20

72nd 2

Order No.: 22408

16251482

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27			180888.16

Delivery received by:

Received by: John Doe

Noted

Josephine S. E. Magenta
K. 905 RN GR

3

6725 B1 GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003