



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 St Wendolins (X241)

Delivery Address:
 St Wendolins Road
 St Wendolins

Postal Address:

Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630
 3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 31/03/2025
External Order 58806
Invoice Number INV0045792
Rep Name DNP199-ALICIA MUNSAMY
Delivery Day WED

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
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	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
787582	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

Store: St Wendolins
 Branch No: 241
 GRV No: 16.867708
 Date Received: 02/04/25
 Invoice No: 0045792
 Claim No: _____
 Truck Reg No: FRV 299 FS
 Drivers Name: Mdeni

Liquor Runners Durban
DEBRIEFED
 Signed

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 BOXE0081 INV0045792

Total (Excl)	47 718.63
Tax 15.00 %	7 157.79
Total (Incl)	54 876.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	54 876.42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: 0045792
Purchase Order No.: 58806

DELIVERY RECEIVED NOTE

Date: 02/04/25
Branch: St Wendokus



16867708

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27 cases	—	—	R54 876.42

Delivery received by:
Name: Innocent Thami
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FPV 279 FS

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