



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 Super Liquors Nongoma (X157)

Delivery Address:
Main Street
Nongoma
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 10/07/2024
External Order 103731
Invoice Number INV0020303
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	8 434.08	1 265.11	9 699.19
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 288.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	481 104.00	72 165.60	553 269.60
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1009900091
Branch No: 157
GRV No: 16631672

Date Received: 15/07/2024
Invoice No: 0020303
Claim No: 11313 282
Truck Reg No: 11313 282
Drivers Name: 11313 282

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0101 INV0020303

Total (Excl)	523 374.24
Tax 15.00 %	78 506.14
Total (Incl)	601 880.38
Discount	0.00
Total (Incl)	601 880.38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1888002548/07

Supplier:

Daniel Wines

Invoice No.:

0000303

DELIVERY RECEIVED NOTE

Purchase Order No.:

103731

Date:

15/07/2024

Branch:

Norwood

16031672



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
324 cases	—	—	601880-38
Delivery Received by Name:	Signature: <u>[Signature]</u>		
Signature:	Supplier's Signature: <u>S. Siga</u>		

Vehicle Registration No.:

HB8282FS

Supplied by LITHUITECH KEN TM: (081) 700 2577 REF: BOX019003