



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 Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 20/09/2024
External Order 65058
Invoice Number INV0026946
Rep Name
Delivery Day TUE

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	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Spirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
787269	Spirnoff 1818 200ml 4 x (12 x 200ml) New Pack	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

Store: Umzumbe
Branch No: 284
GRV No: 16457918
Date Received: 24/09/24
Invoice No: 0026946
Claim No: 1
Truck Reg No: JBE 13445
Delivery Name: F444

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 256355
Payment Ref BOXE0086 INV0026946

Total (Excl) 35 878.92
Tax 15.00 % 5 381.84
Total (Incl) 41 260.76
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 260.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 24/09/24

Invoice No.: 0026446



Branch: Umtzumbwe

Purchase Order No.: 66068

1 6 4 8 7 9 1 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22cs	—	—	R 41 260,76

Delivery received by:

Name: Mawa Sanele

Supplier's Signature: 08154 Fawa

Signature: [Signature]

Vehicle Registration No.: SB15134FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003