



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7646

Postal Address PO Box 7498, 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 Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

Boxer Ulival (X273)

Delivery Address:

Corner of T-Junction ETHoleni

Ekuvukeni (14km) & Pomeroy (33Km)

Ulival

2921



TAX INVOICE

Account Number BOXE0024

VAT Number 4520103302

Transaction Date 26/11/2024

External Order 67052

Invoice Number INV0033857

Rep Name DNP189-MTHOKOZISI KUNENE

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 804.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	6.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	12 256.59	1 838.49	14 095.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Ulival*
Branch: *2573*
GRV No: *16261304*
Date Recd: *08/11/24*
Invoice No: *33857*
Claim No: *HXD195 FSC*

[Signature]
Signed: *[Name]*
Durban

Received by Drivers Name: *[Name]*

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 BOXE0024 INV0033857

Total (Excl)	54 398.74
Tax 15.00 %	8 159.82
Total (Incl)	62 558.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	62 558.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900264907

DELIVERY RECEIVED NOTESupplier: DenavieDate: 28/11/24Invoice No.: 33857Purchase Order No.: 6706216261304Branch: Uthud

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26</u>	<u>—</u>	<u>—</u>	<u>62 558,36</u>

Delivery received by:

Name: Shel KruleSupplier's Signature: K. A. R. R. R.Signature: [Signature]Vehicle Registration No.: HTD 195 FD

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