



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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



TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 12/12/2024
External Order 11149
Invoice Number INV0036070
Rep Name
Delivery Day MON

Boxer Liquors Ulundi 3 (X517)

Delivery Address:
Shop 54
King Senzangakhona Shopping Centre
Cnr Dinizulu Highway & Princess Magogo
Ulundi
Mahlabathini

Postal Address:
P O Box 370
Wsetville
3630

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	10 711.79	1 606.77	12 318.56
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
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Case 12 x 750ml	4 600.00	5 160.00	0.0 %	27 298.97	4 094.85	31 393.82
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.56	0.0 %	1 872.66	280.90	2 153.56

Smirnoff 500ml - NO STOCK

Liquor Runners Durban
DEBRIEFED
Signed: _____

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Truck Reg No: 157 285 31/69
Branch Name: Dammelle Str, Lemoenkloof, Paarl, 7646
GRV No: 14091721
Date Received: 16.12.24
Invoice No: 36070
Claim No: _____
Truck Reg No: 157 285 31/69

Account Name Dammelle Str, Lemoenkloof, Paarl, 7646
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00020 INV0036070

Total (Excl) 69 167.28
Tax 15.00 % 10 375.11
Total (Incl) 79 542.39
Rebate Discount 0.00
Grand Total (Incl.) ZAR 79 542.39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Shame Nene

Invoice No.:

36070

Purchase Order No.:

11149

DELIVERY RECEIVED NOTE



1 4 0 9 1 7 2 1

Date:

16.12.24

Branch:

Ulin013

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>32 C</i>	<i>—</i>	<i>—</i>	<i>R79542.89</i>

Delivery received by:

Name:

Shame Nene

Signature:

[Signature]

Supplier's Signature:

Shame

Vehicle Registration No.:

BZ25BVG1