



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



TAX INVOICE

Account Number BOX00016
VAT Number 4520123302
Transaction Date 12/08/2024

External Order 345282
Invoice Number INV0023179
Rep Name
Delivery Day THU

Boxer Edendale (X474)

Delivery Address:

Shop 40, Edendale Mall
Cnr Selby Msimang & Damuza Road
Edendale

Postal Address:

PO Box 370
Westville
3630

PAID
R1604.97

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	25 887.60	3 883.14	29 770.74
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 847.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 804.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by: EDENDALE
Branch No: 14231868
GRV No: 15-08-28
Date Received: 08-23-24
Invoice No: 0023179
Signed: [Signature]
Truck Reg No: ED45

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00016 INV0023179

Total (Excl) 167 865.21
Tax 15.00 % 25 179.76
Total (Incl) 193 044.97
Rebate Discount 0.00
Grand Total (Incl.) ZAR 193 044.97



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752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	480.73	3 532.25
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	3 559.44	4 127.86	3.5 %	10 393.43	1 559.01	11 952.44
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
779054	Gordons Pink Berry	Liquor Runners DBN	3.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99
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
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
Smirnoff 500ml - NO STOCK										
Gordons Sunset Orange - Only 1 case available										

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CONTENTS NOT CHECKED

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GRV No: _____
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Diageo is a registered trademark of Diageo Limited (Registered to The Wine Call Center (Pty) Ltd)

10:07
BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

Supplier: AVNIC

DELIVERY RECEIVED NOTE

Date: 15-08-24

Invoice No.: 0028179

Purchase Order No.: 346282

14331665

Branch: BOKENDALE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 PALETTE			R193 044.92

Delivery received by:

Name: SP415

Supplier's Signature: Nyando

Signature: [Signature]

Vehicle Registration No.: EDN 604 FS

Supplied by LITHITECH KZN Tels: (031) 700 2577 REF: BOX010003