



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 Superliquor Lusikisiki Village 2 (X178)

Delivery Address:
Main Street 44
Lusikisiki
Eastern Cape

TAX INVOICE

Account Number BOXE0050
VAT Number 4520103302
Transaction Date 12/12/2024
External Order 124918
Invoice Number INV0036044
Rep Name
Delivery Day MON

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	16.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	12 889.82	1 933.47	14 823.29
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	60.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	99 093.02	14 863.95	113 956.97
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	40.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	72 583.54	10 887.53	83 471.07
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
	Smirnoff 200ml - NO STOCK									

Liquor Runners Durban
Signed: DEE/REFED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0050 INV0036044

BOXER SUPERLIQUOR (PTY) LTD
CONTENTS NOT CHECKED

Store: LUSIKISIKI 2
Branch No: 16210127
GRV No: 14-11-24
Date Received: 14-11-24
Inv Total (Excl) INV0036044
229 499.79
Credit Tax 15.00 % 34 424.97
Truct Total (Incl) 263 924.76
Driver Name: MNDANI
Rebate Discount: 0:00

Grand Total (Incl.) ZAR 263 924.76

15:18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

DANIEL WINE & SPIRITS

DELIVERY RECEIVED NOTE

Date:

16/11/24

Invoice No.:

INV0036044



Purchase Order No.:

124918

16210127

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
131			263924.76

Delivery received by:

Name:

Leah Mphahlele

Supplier's Signature:

Wine & Spirits

Signature:

[Signature]

Vehicle Registration No.:

EPN279FS