



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 495051325
Registration No 2022/551504/06
Liquor License NLA 15178: Madadeni



Boxer Liquor Madadeni (X303)

Delivery Address:
Mads Street
Madadeni New Castle
2951

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Branch No: 303
GRV No: 144916966
Date Received: 23/12/24
Invoice No: INV0037062
Claim No: FRV27495
Truck Reg No: DNP179-BHEKUYISE SHONGWE
Drivers Name: Mads Street

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 19/12/2024
External Order 72749
Invoice Number INV0037062
Rep Name: DNP179-BHEKUYISE SHONGWE
Delivery Day: MON

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	6.00	Case 12 x 1L	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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
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	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787268	Smitroff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
777893	Johnnie Walker Black 12YO 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
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	Smitroff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 255355
Payment Ref BOXE0011 INV0037062

Total (Excl) 82 648.69
Tax 15.00 % 12 397.33
Total (Incl) 95 046.02
Rebate Discount 0.00
Grand Total (Incl.) ZAR 95 046.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

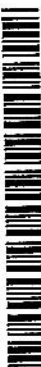
Supplier:

Digbed**DELIVERY RECEIVED NOTE**

Date:

23/12/24

Invoice No.:

37062

Purchase Order No.:

107129**1 4 9 1 6 9 6 6**

Branch:

Modderburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	-	-	R95 046.02

Delivery received by:

Name:

Mr. M. M. M. M. M.

Supplier's Signature:

M. M. M. M. M.

Signature:

[Signature]

Vehicle Registration No.:

FRV 27943

Supplied by LITHOTEC KZN Tel: (031) 710 2577 REF: 20X010003