



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 BOXE0006
VAT Number 4520103302
Transaction Date 09/07/2024
External Order 65682
Invoice Number INV0020137
Rep Name
Delivery Day THU

Boxer Liquors Hammersdale 2 (X328)

Delivery Address:
Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	481 104.00	72 165.60	553 269.60
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

BOXER SUPERSTORES (PTY) LTD

ITEMS NOT CHECKED

Store: Hammersdale 2

Branch: 328

GRV: 14846299

Date: 11/07/2024

Invoice: INV0020137

Claim: HX B195 PS

Truc: Suleko

Drive:

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 BOXE0006 INV0020137

Total (Excl)	497 607.12
Tax 15.00 %	74 641.07
Total (Incl)	572 248.19
Discount	0.00
Total (Incl)	572 248.19

8.35
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

DELIVERY RECEIVED NOTE

Date: 11/07/2024

Supplier: D19820

Invoice No.: INV0020137

Branch: Hammerdale

Purchase Order No.: 65632

14846299

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
309 cases	—	—	R572 248,19

Delivery received by:

Name: Kusile Mkhumbane Supplier's Signature: Suleho Mkhumbane

Signature: [Signature] Vehicle Registration No.: HYB 195 FS

Supplied by LITHOTEC KZN P/L (Pty) Ltd 700 2277 REP: BDC10003