



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 BOXE0053
VAT Number 4520103302
Transaction Date 25/09/2024
External Order 95368
Invoice Number INV0027405
Rep Name
Delivery Day FRI

Boxer Superstores (Pty) Ltd

Postal Address:
Cnr. North & Market Street
Matatiele
4730

Boxer Supercity Matatiele 2 (X232)

Delivery Address:

Cnr. North & Market Street
Matatiele
4730

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	2 254.08	338.11	2 592.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
779054	Gordons Pink Berry	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
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by: 2332
Branch: 13911886
GRV No: 24-09-24
Date Recd: 24-09-24
Invoice No: 24-09-24
Main No: 24-09-24
Truck Reg No: 24-09-24
Signed: 24-09-24

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0027405

Total (Excl) 42 340.08
Tax 15.00 % 6 351.00
Total (Incl) 48 691.08
Rebate Discount 0.00
Grand Total (Incl.) ZAR 48 691.08

Leqitor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dominic Wines

Invoice No.: 27405

Purchase Order No.: 95368

DELIVERY RECEIVED NOTE



1 3 9 1 1 0 8 0

Date: 27-09-24

Branch: MAT 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>28</u>	<u>1</u>		<u>48691.08</u>

Delivered by:

Name: Dominic Wines

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Mlambo

FW 625 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BDX010008