



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

DIAGEO

Boxer Liquors Ephondweni (X342)

Delivery Address:
Shop 7 Skhemelele Shopping Centre
Main Road
Ephondweni
Portion 4 of the Farm Zamazama
No.16924

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

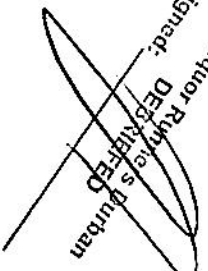
TAX INVOICE

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 30/10/2024
External Order 30999
Invoice Number INV0030983
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ~~Paarl~~ **EPHONDWENI**
Branch No: ~~342~~
GRV No: ~~14314087~~
Date Received: ~~04/11/24~~
Invoice No: ~~30983~~

Signed: 
Liquor Runners Durban
DEPOSITED

Received by _____
Date _____
Signed _____

Banking Details: **2444**
Trucking Name: **Dannic Wines and Spirits (Pty) Ltd**
Driver Name: **First National Bank (FNB)**
Bank Name: **First National Bank (FNB)**
Bank Account: **63040213299**
Branch Code: **255355**
Payment Ref: **BOXE0122 INV0030983**

Total (Excl) 15 877.72
Tax 15.00 % 2 381.66
Total (Incl) 18 259.38
Rebate Discount 0.00
Grand Total (Incl.) ZAR **18 259.38**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1984/002548/07

Date:

24/11/24

DELIVERY RECEIVED NOTE

Supplier: SPUNIC WINES

Invoice No.: 30983

Purchase Order No.: 30999

14314087

Branch: 242

Invoice Cost

18259,38

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	18259,38

Delivery Received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

FRV 229 FS-

Supplied by LITHOTESH KZN Tel: (031) 700 2577 REF: B03010003