



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Liquor Berea (X378)

Delivery Address:

Shop 4 Berea Centre
Berea Road
Durban
4001

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0140
VAT Number 4520103302
Transaction Date 19/08/2024
External Order 47780
Invoice Number INV0023840
Rep Name
Delivery Day WED

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 580.40	0.0 %	3 122.09	468.31	3 590.40
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 063.41	1.0 %	3 535.20	530.28	4 065.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	3 589.44			519.67	3 984.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 016.47			601.92	4 614.72

Smirnoff 500ml - NO STOCK

Store: 3630

Branch No: 378

GRV No: 14531420

Date Received: 21/08/24

Invoice No: 0023840

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0023840

CLAIM DETAILS:

Claim No: 2155
Total (Excl): 127 157.41
Total (Incl): 146 231.01

Rebate Discount: 0.00

Grand Total (Incl.) ZAR 146 231.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dennis Winey

Invoice No.: 0023840

Purchase Order No.: 47780

Date: 21/05/20

Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76 CS8CS			R 14623,01

Delivery received by:

Name: Sphelile / W. K. K. K.

Signature: [Signature]

Supplier's Signature: Rane [Signature]

Vehicle Registration No.: 35K 139 PS

Supplied by LITHOTEC KZN Tel.: (031) 700 2577 REF: BOX010003