



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



Boxer Liquor Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhoeze Street
Cnr Inguncwe Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

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

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 08/07/2024
External Order 24838
Invoice Number INV0019997
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - NEW BOTTLES DBN	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	14 044.80	2 106.72	16 151.52

Gordons Pink Berry - NO STOCK

Store: Qualbert
Branch No: 454
GRV No: 153-88954
Date Received: 01/07/24
Invoice No: 0019997
Claim No: 7

CONTENTS NOT CHECKED

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 BOXE0110 INV0019997

Total (Excl)	93 085.44
Tax 15.00 %	13 962.82
Total (Incl)	107 048.26
Discount	0.00
Total (Incl)	107 048.26

09/19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 10/07/24

Supplier:

Danire Wines

Invoice No.: 0019997

Purchase Order No.: 24838



15388954

Branch:

Quabena

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
57C	—	—	107'048.26

Delivery received by:

Name: W. M. M. M.

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 13K 139 ES

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