



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 BOXE0036
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 341954
Invoice Number INV0037378
Rep Name DNP204-PHILA MTWANA
Delivery Day MON

Boxer Super Liquors Manguzi (X072)

Delivery Address:
Ithala Centre
Main Road
Qwangwanasi
Manguzi

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)
789339	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	18.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	14 282.38	2 142.36	16 424.74
687385	Black and White 750ml	Liquor Runners DBN	11.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787268	Sminoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	12.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 272
GRV No: 162290775
Date Received: 30/12/24
Invoice No: 0037378

Received by

Date

Chaiti No: 1818
Truck Reg No: 1818
Drivers Name: Qwini

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0036 INV0037378

Signed

Liquor Runners Durban
Signed: DESRIE ED

Total (Excl) 23 000.15
Tax 15.00 % 3 450.03
Total (Incl) 26 450.18
Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 450.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Daniels

DELIVERY RECEIVED NOTE

Date: 30/12/24

Invoice No.: 1N0037378



Purchase Order No.: 341954

16290776

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12CS</u>	<u>—</u>	<u>—</u>	<u>R26450,18</u>

Delivery received by:

Name: M. M. M. M.

Supplier's Signature: Daniels

Signature: [Signature]

Vehicle Registration No.: LAH 12 UAB GP