



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



Boxer Liquors Hammersdale 2 (X328)

Delivery Address:
Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 15/10/2024
External Order 69107
Invoice Number INV0029452
Rep Name
Delivery Day THU

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Lal	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72

Gordons 200ml - No-Proof
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hamersdale 2
Branch No: 328
SRV No: 16623254
Date Received: 17/10/2024
Invoice No: INV0029452
Claim No: F-W 598 FS
VAT No: 4520103302

Received by

Drivers Name: Mphahlele

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 BOXE0006 INV0029452

Total (Excl)	23 032.87
Tax 15.00 %	3 454.94
Total (Incl)	26 487.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 487.81

09h50 BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier:

Donic

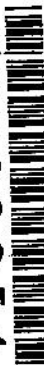
DELIVERY RECEIVED NOTE

Date:

17/10/2024

Invoice No.:

INV0029452



Purchase Order No.:

68107

16623254

Branch:

Hamersdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R26487,81

Delivery received by

Name:

Kurriel

Supplier's Signature:

Mukona

Signature:

[Signature]

Vehicle Registration No.:

FW 598 FS

Supplied by LITHITECH KZN Tel: (031) 706 2577 REF: BOX010005