



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



Liquor Runners Durban
Signed: DEEMERIEF

Boxer Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 97582
Invoice Number INV0036715
Rep Name DNP180-MIHILALI BUKULA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	133 897.32	20 084.60	153 981.92
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78
787882	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1191918
Received by: 2332
GRV No: 16397258
Date Received: 20-12-2024
Invoice No: 367150053
Claim No: 255355
Signed: 20/12/2024
Truck Reg No: 2015/139753
Drivers Name: 2015/139753

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0036715

Total (Excl)	336 124.75
Tax 15.00 %	50 418.72
Total (Incl)	386 543.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	386 543.47

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis Wines DELIVERY RECEIVED NOTE

Date: 20-12-2024

Invoice No.: 36715



Purchase Order No.: 97580

16397258

Branch: Mogale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
193	—	—	386,543.47

Delivery received by:

Name: [Signature] Supplier's Signature: FKH14

Signature: [Signature] Vehicle Registration No.: JBK139FS

Supplied by LITHITECH KEN Tel: (031) 790 2577 REF: BOX010003