



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 NILA 17172

Boxer Liquors Ephondweni (X342)

Delivery Address:  
Shop 7 Skhemelele Shopping Centre  
Main Road  
Ephondweni  
Portion 4 of the Farm Zamazama  
No. 16924

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

DIAGNOSE

Liquor Runners Durban  
Signed: DEB  
DURBAN

TAX INVOICE

Account Number BOXE0122  
VAT Number 4520103302  
Transaction Date 03/10/2024  
External Order 30014  
Invoice Number INV0028560  
Rep Name  
Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|------------------|-----|------------------|

787268 Smirnoff 1818 500ml - New Pack

Liquor Runners DBN

5.00 Case 12 x 500ml

1 152.85

1 325.78

0.0 %

5 764.25

864.64

6 628.89

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: 342  
Branch No: 342  
GRV No: 15373637  
Date Received: 03/10/24  
Invoice No: 0028560  
Claim No: 1  
Truck Reg No: 125 625 1  
Drivers Name: M. 171 870 1130

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 BOXE0122 INV0028560

Total (Excl) 5 764.25  
Tax 15.00 % 864.64  
Total (Incl) 6 628.89  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 6 628.89

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 09/10/24

Supplier: Dennis Wint

Invoice No.: 0028560

Purchase Order No.: 30014

15373677

Branch: 342

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               | -                   | -            | 6628,89      |

Delivered by: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BDL625 FS

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