



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 Umlazi Dunge (X234)

Delivery Address:
V1342
Solomon Mahlangu Road
Umlazi
4089

Postal Address:
PO Box 370
Westville
3630

Account Number BOX00017
VAT Number 4520103302
Transaction Date 08/11/2024
External Order 60394
Invoice Number INV0031827
Rep Name
Delivery Day TUE

TAX INVOICE

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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 155672828
Date Received: 12/11/24
Invoice No: 0031827
Truck Reg No: ETR004FS
Claim No:
Driver Name: NUSA

Liquor Runners Durban
Signed: DEBRIEFED

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 BOX00017 INV0031827

Total (Excl) 24 826.62
Tax 15.00 % 3 724.00
Total (Incl) 28 550.62
Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 550.62

12:48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic

Invoice No.: 0031827

Purchase Order No.: 60394

15562828

Branch: 234

Date: 12/11/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases			R 2850,62

Delivery received by: 1702 / 20014
Name: 1702 / 20014
Signature: [Signature] / [Signature]

Supplier's Signature: 1702 / 20014
Vehicle Registration No.: FTR 00918

Supplied by: LITHOTEC KEN Tel: (031) 700 2577 REF: BOX10003