



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

Boxer Manguzi Supercity (X164)
Delivery Address:
Ithala Centre
19 Main Road
Manguzi
3973

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0051
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 129826
Invoice Number INV0033433
Rep Name DNP204-PHILA MTWANA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	11 134.64	1 670.20	12 804.84
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer City*
Branch No: *164*
GRV No: *16285705*
Date Received: *25-11-24*
Invoice No: *0033433*
Claim No:

Received by _____
Date _____
Signed _____

BANKING DETAILS
Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0051 INV0033433

Total (Excl)	30 138.89
Tax 15.00 %	4 520.84
Total (Incl)	34 659.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	34 659.73

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

Date: 25-11-24

Supplier: 10920

Invoice No.: 0033433

Purchase Order No.: 129826

16285705

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases			R34 659,73

Delivery received by:

Name: 0168

Supplier's Signature:

Signature: 0000

Vehicle Registration No.: 55K13915

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