



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



TAX INVOICE

Account Number BOXE0116
VAT Number 4520103302
Transaction Date 05/12/2024
External Order 56568
Invoice Number INV0035088
Rep Name
Delivery Day MON

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	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 862.98	2 677.95	20 530.93
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.16	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
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

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14 344 0079
Date Received: 11/12/2024
Invoice No: 6035088
Truck Reg No: 7270-6-25-PS
Claim No:
Dr. JFS Name: Energy (Sec)

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 BOXE0116 INV0035088

Total (Excl)	178 359.98
Tax 15.00 %	26 754.01
Total (Incl)	205 113.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	205 113.99

131 08
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002549/07

DELIVERY RECEIVED NOTE

Date: 11/12/24

Supplier: Danie Wines

Invoice No.: 0035088

Purchase Order No.: 55568

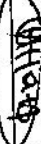

1 4 3 4 0 0 7 9

Branch: Umdeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
107	—	—	R305 113.99

Delivery received by:

Name: Thandeka

Signature: 

Supplier's Signature:

Vehicle Registration No.: BC61JL20
145

Supplied by: LITHOTEC KZK Tel: (053) 700 2577 REF: BOX010003