



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 03/10/2024
External Order 53973
Invoice Number INV/0028554
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	2 163.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	127 316.34	19 097.45	146 413.79
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	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	20.00	Case 48 x 200ml	2 062.77	2 360.68	0.5 %	40 855.30	6 128.30	46 983.60
779054	Gordons Pink Berry	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
779077	Gordons Sunset Orange	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27

NO STOCK - Gordons 200ml & J&B 750ml

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 14987086
Date Received: 03/10/2024
Invoice No: 5028554
Truck Reg No: 122VJ 548FS
Clat No: 122VJ 548FS

Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
BOXE0116
INV0028554

Total(Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount
Grand Total (Incl.) ZAR

253 523.05
38 028.46
291 551.51
0.00
291 551.51

16.30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Danvic Wines

DELIVERY RECEIVED NOTE

Date: 01/10/24

Invoice No.: 0025554

Purchase Order No.: 53973

14989086

Branch: Umded 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
136	—	—	R291 551.51

Delivery received by:

Name: Therese Nohulhosi

Supplier's Signature:

Maphiso Mphahlele

Signature: (Litho)

Vehicle Registration No.: FTW59875

Supplied by LITHOTECH (Pty) Ltd. Tel: (031) 700 2577 REF: BOX010003