



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

DIAGEO

Boxer Liquors Richards Bay (X021)

Delivery Address:
Shop 44- Junction 14 Shopping Centre
Cnr Bullion Boulevard & Krugerrand Grove
Richards Bay CBD
Lot 12520
Richardsbay

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

TAX INVOICE
Account Number BOXE0080
VAT Number 4520103302
Transaction Date 24/10/2024
External Order 311866
Invoice Number INV0030300
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80

Liquor Runners/Durban
DETERMINED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 16225089
Date Received: 24-10-24
Invoice No: 4520103302
Truck Reg No: 311866
Claim No: 311866
Drivers Name: DECP

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 BOXE0080 INV0030300

Total (Excl) 35 945.54
Tax 15.00 % 5 391.84
Total (Incl) 41 337.38
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 337.38

8140 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dance

Date: 28-6-24

Invoice No.: IN0030900

Branch: R1019

Purchase Order No.: 311922

16225093

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	R41337,38

Delivery received by:

Name: Mbure

Supplier's Signature: Kete

Signature: DM

Vehicle Registration No.: FAW60313

Supplied by LITHOTEC KEN TEL: (031) 700 4577 REF: BOX10003