



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquors Ephondweni (X342)

Delivery Address:
Shop 7 Skhemelele Shopping Centre
Main Road
Ephondweni
Portion 4 of the Farm Zamazama
No. 16924

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0122
VAT Number 4520103302
Transaction Date 26/09/2024
External Order 29557
Invoice Number INV0027624
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 594.49				3 590.40
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 815.00	3 252.00				9 435.89
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 378.94	0.5 %	10 032.00	1 504.80	11 536.80

Boxer Superstores (Pty) Ltd
Branch No: 342
GRV No: 15333560
Date Received: 30/09/24
Invoice No: 004624
Claim No: 1
Truck Reg No: 1716 90945
Drivers Name: Vusi

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 256355
Payment Ref BOXE0122 INV0027624

Total (Excl) 45 457.13
Tax 15.00 % 6 818.56
Total (Incl) 52 275.69
Rebate Discount 0.00
Grand Total (Incl.) ZAR 52 275.69

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Daniel umos ds

DELIVERY RECEIVED NOTE

Date:

30/09/20

Invoice No.:

0027624



Purchase Order No.:

29557

15373560

Branch:

312

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	52 275,69

Delivery received by:

Name:

Wendie

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

ETR 00918