



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Super Liquors Richmond (X077)

Boxer Superstores (Pty) Ltd

Postal Address:

Chilly & Shepstone Street
Richmond
KZN
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 12/08/2024
External Order 177650
Invoice Number INV0023131
Rep Name
Delivery Day WED

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	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Smirnoff 500ml - NO STOCK

Liquor Runners Dammefje
DEBRIEFED
DATE: 12/08/2024
TIME: 10:14:17 AM

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15321933
Date Received: 12/08/2024
Invoice No: 0023131
Truck Reg No: F22V61185
Claim No: 1
Delivery Name: SPHINX

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 BOXE0058 INV0023131

Total (Excl) 263 521.08
Tax 15.00 % 39 528.16
Total (Incl) 303 049.24
Rebate Discount 0.00
Grand Total (Incl.) ZAR 303 049.24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 188900254807

Supplier: Danie Wine



Date: 14/08/2019

Invoice No.: 23131

15321933

Branch: Richmond

Purchase Order No.: 177650

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
161			303049,24

Delivery received by:

07147

Name: 15600/Phanahle Dine Supplier's Signature:

SPH:WE - S.B. magcaba

Signature: [Signature] Vendor Registration No.: FZN 61155

Supplied by LITHOTEN KZN TEL: (031) 700 2577 REF: BOX010003