



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7645
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 Superliquor Tabankulu (X170)

Delivery Address:
Main & Petela Street
Nitabankulu
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 126353
Invoice Number INV0034366
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 200ml	547.47	629.59	0.0 %	16 424.14	2 463.62	18 887.76
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	66 062.02	9 909.30	75 971.32
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 834.91	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88

Q11150
bz 25 Br cap

Store: 1030000
Branch No: 103213546
GRV No: 64112124
Date Received: 0034366
Invoice No: 0034366
Claim No: BZ 25 Br cap
Truck Reg No: Q11150

CONTENTS NOT CHECKED

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 BOXE0060 INV0034366

Total (Excl) 96 335.47
Tax 15.00 % 14 450.32
Total (Incl) 110 785.79
Rebate Discount 0.00
Grand Total (Incl.) ZAR 110 785.79

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

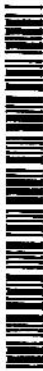
12136

Supplier: D914 MC

DELIVERY RECEIVED NOTE

Date: 04/12/24

Invoice No.: 0034360



Purchase Order No.: 126353

16323546

Branch: 123

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases			110785.79

Delivery received by:

Name: Nonhlanhla D. D. D. Supplier's Signature: Nonhlanhla D. D. D.

Signature: [Signature] Vehicle Registration No.: BZ 25 BV GP

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 800070003