



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

DIAGEO
 Blended: DEBR EFED
 Liquor Runners Durban

Boxer Superliquor Lusikisiki Village 2 (X178)

Delivery Address:

Main Street 44
 Lusikisiki
 Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0050
 VAT Number 4520103302
 Transaction Date 11/01/2024
 External Order 116199
 Invoice Number INV0005641
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Boxer
 Branch No: 178
 GRV No: 15228717
 Date Received: 15-01-2024
 Invoice No: 120005641
 Claim No: ---
 Truck Reg No: FRV 279 JS
 Drivers Name: M. M. M.

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 BOXE0050 INV0005641

Total (Excl) 120 276.00
 Tax 15.00 % 18 041.40
Total (Incl) 138 317.40
 Discount 0.00
Total (Incl) 138 317.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic wine & spirits DELIVERY RECEIVED NOTEDate: 15-01-2024Invoice No.: INV0005641Purchase Order No.: 116199

15228717

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 cases	—	—	138 317,40

Delivery received by:

Name: Lwazi MandoSupplier's Signature: MadeniSignature: [Signature]Vehicle Registration No.: FRV 279-FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic Wine & Spirits

Invoice No.: INV 0005641

Purchase Order No.: 116199

DELIVERY RECEIVED NOTE

15228717

Date: 15-01-2024

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
73 Cases		—	138317,40

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Mindeni
FRV 279-FS

Supplied by LITHOTECH (KZN) Tel: (031) 700 2577 REF: BOX010003