



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

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Liquor Runners Durban
DEBITED

Boxer Super Liquors Pietermaritzburg 2 (X127)

Delivery Address:

471 Hoosen Hassejee
Pietermaritzburg
KZN
3201

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0079
VAT Number 4520103302
Transaction Date 30/01/2024
External Order 152768
Invoice Number INV0006914
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	8 936.64	1 340.50	10 277.14
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: PMB 2

Branch No: 127

GRV No: 15923061

Date Received: 01/02/24

Invoice No: 0006914

Received by: [Signature]

Truck Reg No: FZW 616 FS

Date: 30/01/2024

Drivers Name: NKANZI

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0079 INV0006914

Total (Excl) 44 460.72
Tax 15.00 % 6 669.11
Total (Incl) 51 129.83
Discount 0.00
Total (Incl) 51 129.83

Signed _____

17:17
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIC
Invoice No.: 0006914
Purchase Order No.: 152768

DELIVERY RECEIVED NOTE



15923061

Date: 01/02/24

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	R51129.83

Delivery received by:

Name: SANDIE
Signature: [Signature]

Supplier's Signature: NKANDISO

Vehicle Registration No.: F2W616FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010303