



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

Liquor Runners Durban
 Signed: DEBRIVET

Boxer Liquor Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOX00008
 VAT Number
 Transaction Date 19/03/2024
 External Order 8183
 Invoice Number INV0010681
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	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
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54

nyawo

HBB 282 FS

Q

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: INANDA 2 BOXER

Branch No: 693

GRV No: 161 7791

Date Received: 22-03-2024

Invoice No: 0010681

Claim No: ---

Truck Reg No: ---

Drivers Name: ---

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 BOX00008 INV0010681

Total (Excl) 96 214.20
 Tax 15.00 % 14 432.13
 Total (Incl) 110 646.33
 Discount 0.00
Total (Incl) 110 646.33

BOXER SUPERSTORES (PTY) LTD 17:40

Reg. No. 1988/002548/07

Supplier: DANNIC**DELIVERY RECEIVED NOTE**Date: 22/03/2024Invoice No.: 0010621Purchase Order No.: 8183**16199611**Branch: Tramca 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R110 646.33

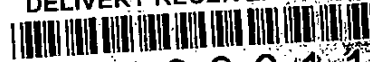
Delivery received by:

Name: MNQOBI SINCE PayardSupplier's Signature: NYANO Signature: Payard Vehicle Registration No.: H88 282 FS.

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

BOXER SUPERSTORES (PTY) LTD 17:40
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16199611

Date: 22/03/2024

Branch: Inanda 2

Supplier: DANNIC
Invoice No.: 0010631
Purchase Order No.: 8183

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R110 646.33

Delivery received by:

Name: MNOBILI

Signature: [Signature]

Supplier's Signature:

NYAWO [Signature]

Vehicle Registration No.:

HEB 282 FS

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