



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

Page 1 of 1
Liquor Runner Durban
Signed: DEBRIEFED

Boxer Liquor Bhamshela (X281)

Delivery Address:

Intersection Of R60 & D1524
Chibini
Ozwathini
KZN

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 43988
Invoice Number INV0010763
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshela
Branch No: 281
GRV No: 151630
Date Received: 22/03/24
Invoice No: 0010763020
Claim No:
Truck Reg No: F20616FS
Drivers Name: S148

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 BOXE0001 INV0010763

Total (Excl) 8 629.20
Tax 15.00 % 1 294.38
Total (Incl) 9 923.58
Discount 0.00
Total (Incl) 9 923.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 22/03/24Supplier: DannicInvoice No.: 10763Purchase Order No.: 43988

15963020

Branch: Bhamshala

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	9923,58

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

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

DELIVERY RECEIVED NOTE

Date: 22/03/24

Supplier: Dannic
Invoice No.: 10763
Purchase Order No.: 43988


15963020

Branch: Bhambhala

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	992358

Delivery received by:

Name: Mthembu / Nelt
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: P2W 66FS

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