



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Boxer Liquors Richards Bay (X021)

Delivery Address:
Shop 44- Junction 14 Shopping Centre
Cnr Bullion Boulevard & Krugerrand Grove
Richards Bay CBD
Lot 12520
Richardsbay

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0080
VAT Number 4520103302
Transaction Date 30/11/2023
External Order 3018522
Invoice Number INV0002285
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Below lines is out of stock
Gordons Dry Gin 750ml - 40 cases

Liquor Runners Outlets
DATE: 30/11/2023
TIME: 15:39:02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
RICHARDS BAY
Grv No: 15/39002
Date Received: 30-11-2023
Invoice No: 0002285
Truck Reg No: KT 0175 GP
Claim No:
Drivers Name: G. N. L. S.

Quiso Cele
KT OS LF-GP

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 BOXE0080 INV0002285

Total (Excl)	54 844.64
Tax 15.00 %	8 226.70
Total (Incl)	63 071.34
Discount	0.00
Total (Incl)	63 071.34

04-12-22
R.D.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

DELIVERY RECEIVED NOTE



15139002

Supplier: DANNIC
Invoice No.: 20185222
Purchase Order No.: 0002285

Claim Num

Number of Items	Shortages / Returns	Claim Num
24 CAGES		

Delivery received by: Mphahlele
Name: Mphahlele
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: K1 057A
Sup