



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Umzumbe (X284)

Delivery Address:
Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

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

TAX INVOICE
Account Number BOXE0086
VAT Number 4520103302
Transaction Date 22/03/2024
External Order 57117
Invoice Number INV0011024
Rep Name
Delivery Day TUE

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 12
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 84
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 17
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 50
679475	Boxer Superstores (Pty) Ltd	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	4 538.40	680.76	5 21
687885	Black and White 750ml NOT CHECKED	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.8 %	1 929.00	289.35	2 21

Store: Umzumbe
Branch No: 354
GRV No: 15626325
Date Received: 26/03/24
Invoice No: 001024
Claim No:
Truck Reg No: HBB 282 FS

Drivers Name: Nyawo
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 BOXE0086 INV0011024

Total (Excl) 40 08
Tax 15.00 % 6 01
Total (Incl) 46 09
Discount
Total (Incl) 46 09

11:32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 26/03/20

Supplier: Dannie Nines

Invoice No.: 001024

Purchase Order No.: 51117



Branch: Umtshakwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2265	-	-	R 46 095,03

Delivery received by: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: NYA23 CV

Signature: [Signature]

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