



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 02/04/2024
External Order 51027
Invoice Number INV0011630
Rep Name
Delivery Day WED

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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT GUARANTEED
Store: 8-7 Wendolins
Branch No: 341
GRV No: 15488338
Date Received: 4520103302
Invoice No: 4520103302
Claim No: 1

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 BOXE0081 INV0011630

Total (Excl)	75 147.48
Tax 15.00 %	11 272.12
Total (Incl)	86 419.60
Discount	0.00
Total (Incl)	86 419.60

Reg. No. 1988/002548/07

Diode

DELIVERY RECEIVED NOTE

Date: 03/04/2012

Supplier: 11210007
Invoice No.: 4520103507



Branch: S. Tripalinas

Purchase Order No.: 2021

15488338

Purchase Order No.: 10400000			Invoice Cost
Number of Items	Shortages / Returns	Claim Number	
40 Cases	—	—	R 86419.60

Delivery received by:

Name: Wendy Supplier's Signature

Signature: [Signature] Vehicle Registration No.:
Supplied by LITHOTEC

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