



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 Ezingolweni (X255)

Delivery Address:
Old Main Road
Ezingolweni
KZN
4260

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

TAX INVOICE
Account Number BOXE0033
VAT Number 4520103302
Transaction Date 25/03/2024
External Order 80031
Invoice Number INV0011172
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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 086.20	3 162.78	24 24
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 69
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	2 289.15	340.37	2 60
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 48
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 53
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezingolweni
Branch No: 255
GRV No: 16163186
Date Received: 21/03/24
Invoice No: 4521978 DBN1172
Claim No: —

Received by
Date
Truck Reg No: 1261 603 FS
Drivers Name: Kete

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 BOXE0033 INV0011172

Total (Excl) 76 38
Tax 15.00 % 11 45
Total (Incl) 87 84
Discount
Total (Incl) 87 845

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Invoice No.: 0011173

Date: 21/03/2014

Purchase Order No.: 20031

1 6 1 6 3 1 8 6

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
44 items	—	—	R8185.94

Delivery received by:

Name: Musson / Stead / Riech

Signature: [Signature]

Vehicle Registration No.: F2N 003F3

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