



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 26/03/2024
External Order 57373
Invoice Number INV0011253
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	12 123.99
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	19 847.16
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	4 538.30	680.75	5 219.05
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	3.1 %	8 652.50	1 297.88	9 950.38
752486	Johnnie Walker Black & White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
749821	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Boxer Superstores (Pty) Ltd
CORPORATE NOT CHECKED

Stere: 15626425
Branch No: 284
GRV No: 15626425
Date Received: 26/03/2024
Invoice No: INV0011253
Claim No:
Truck Reg No: FTR009 FS

Received by: *[Signature]*
Driver's Name: *[Signature]*

Date: 26/03/2024

Signed: *[Signature]*

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 INV0011253

Total (Excl)	53 758.84
Tax 15.00 %	8 063.84
Total (Incl)	61 822.68
Discount	0.00
Total (Incl)	61 822.68

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Demic

Invoice No.: INV0011253

Purchase Order No.: 57373

Date: 21/04/2024



1 5 6 2 6 4 2 5

Branch: Churumbic

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	R61822.68

Delivery received by:

Name: Nhlolweni

Signature: [Signature]

9:39

Supplier's Signature:

Vehicle Registration No.: FAV 296 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX070003