



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 28/06/2024
External Order 61495
Invoice Number INV0019266
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smitroff 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 %	17 268.40	2 588.76	19 847.16
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.50	1 254.08	1.0 %	1 224.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	785.57	858.10	1.0 %	838.10	580.28	4 065.48
777893	Johnnie Walker Black 12Yc 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	5 184.60	1 364.94	10 464.54
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	3 134.08	820.51	6 290.59

NO STOCK:
Smitroff 750ml
Smitroff 200ml

Branch No:
C.V. No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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 INV0019266

Received by
Date
Signed

Total (Excl) 50 488.20
Tax 15.00 % 7 573.23
Total (Incl) 58 061.43
Discount 0.00
Total (Incl) 58 061.43

BOXER SUPERSTORES (PTY) LTD

Supplier: Danvic Wines

Invoice No.: 0019266

Purchase Order No.: 61495

Reg. No. 1988/00254807

DELIVERY RECEIVED NOTE

Date: 02/07/24

14068239

Branch: Umtuzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24cs	—	—	R 58 061,43

Delivery received by:
Name: Mzwana
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PRU 286 PS

Supplied by: LITHOTECHE KEN TEL: (031) 700 2577 REF: RDX010003