



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

Liquor Runners Durban
Signed:
DEBRIEFED Page 1 of 1



Boxer, Utival (X273)

Delivery Address:
Corner of T-Junction ETholeni
Ekuvukeni (14km) & Pomeroy (33Km)
Utival
2921

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
Liquor Runners, Durban
DEBRIEFED
Signed:

TAX INVOICE

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 21/11/2023
External Order 58369
Invoice Number INV0001402
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Inl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
782666	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	41 448.00	6 217.20	47 665.20
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	2 716.42	3 023.89		26 664.00	1 999.60	30 663.60
765053	White Horse Fo	Liquor Runners DBN	10.00	Case 12 x 750l	2 038.16	2 343.68		17 070.00	1 881.59	23 438.83

Store: UTIVAL
Branch No: 213
GRV No: 156345886
Date Received: 23.11.23
Invoice No: 0001402
Claim No:
Bank Reg No: FIK 009 FS
Buyers Name: MALUSI

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 BOXE0024 INV0001402

Total (Excl)	181 029.77
Tax 15.00 %	27 154.47
Total (Incl)	208 184.24
Discount	0.00
Total (Incl)	208 184.24

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines & Spirits
Invoice No.: 0001402
Purchase Order No.: 58369

Date: 23/11/23

Branch: Uitval



15634886

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82 Cases	—	—	R208 184,24

Delivery received by:

Name: Spier / R. Zink

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 00975