

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Running Durban
Signed: DEBBIE
DANIC
DANIC

Boxer Liquors Berea (X378)

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

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

TAX INVOICE
Account Number BOXE0140
VAT Number 4520103302
Transaction Date 04/12/2023
External Order 38589
Invoice Number INV0002511
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
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	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 989.80	15 331.80

Received by _____
Date _____

Signed _____

BANKING DETAILS: sps
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0140 INV0002511

Total (Excl)	58 617.96
Tax 15.00 %	8 792.69
Total (Incl)	67 410.65
Discount	0.00
Total (Incl)	67 410.65

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

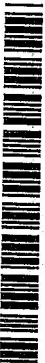
Supplier:

Danile Lines

Invoice No.: 0002511

Purchase Order No.: 38557

DELIVERY RECEIVED NOTE



15601053

Date: 06/12/05

Branch: Beers

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 cases	—	—	R 67 410,65

Delivery received by:

Name:

SPHC / Nuph

Supplier's Signature:

[Signature] JBle

Signature:

[Signature]

Vehicle Registration No.:

HBC 747 AS