

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 Super Liquors Kwa Bhaca (X362)

Delivery Address:
Boxer Liquors Kwa Bhaca Mail
Cnr Ngcingwana Drive & B Mvazi Drive
Kwa Bhaca
Mount Frere
3630

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 371
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00002
VAT Number 4520103302
Transaction Date 20/11/2023
External Order 342349
Invoice Number INV0001311
Rep Name
Delivery Day WED

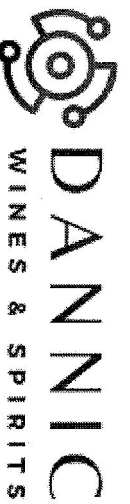
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Sminoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	50.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
749884	Sminoff 1818 750ml	Liquor Runners DBN	180.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	288 662.40	43 289.36	331 951.76
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	8 602.80	1 290.42	9 893.22
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref BOX00002 INV0001311

Total (Excl)	479 383.98
Tax 15.00 %	71 907.60
Total (Incl)	551 291.58
Discount	0.00
Total (Incl)	551 291.58



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Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200l	666.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	5 953.20	882.98	6 846.18
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mount Frere 2
Branch No: 362
GRV No: 15038602
Date Received: 22/11/2023
Invoice No: 0001311
Claim No: _____
Truck Reg No: H 135362 F9

BANKING DETAILS: Afrixa

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00002 INV0001311

Received by	_____	Total (Excl)	479 383.98
Date	_____	Tax 15.00 %	71 907.60
		Total (Incl)	551 291.58
		Discount	0.00
Signed	_____	Total (Incl)	551 291.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002543/07

Liquor

Supplier: Dinnic Nines

Invoice No.: 0001311

Purchase Order No.: 342349

DELIVERY RECEIVED NOTE



15038602

Date: 22/11/2023

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
275	—	—	551 291,58

Delivery received by:

Name: Theresa

Signature: [Signature]

APPR

Supplier's Signature: HBB 282 PL

Vehicle Registration No.: —

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