



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
DEBRIEFED



Boxer Superliquor Tabankulu (X170)

Delivery Address:
Main & Petela Street
Ntabankulu
Eastern Cape

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

TAX INVOICE

Account Number BOXE0060
VAT Number 4520103302
Transaction Date 13/11/2023
External Order 116007
Invoice Number INV0000587
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	120.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	207 100.80	31 065.12	238 165.92
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200l	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
749884	Smirnoff 1818 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
749820	Smirnoff 1818 500ml	Liquor Runners DBN	4.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
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

Branch No: 170
GRV No: 14981325
Date Received: 15/11/23
Invoice No: INV0000587
Claim No:
Check Reg No: FCB 6036
Vendors Name: kele

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 BOXE0060 INV0000587

Total (Excl)	253 990.56
Tax 15.00 %	38 098.58
Total (Incl)	292 089.14
Discount	0.00
Total (Incl)	292 089.14

12:05
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIE WINE
Invoice No.: INU 000587
Purchase Order No.: 116007
Date: 15-11-23
Branch: 170

DELIVERY RECEIVED NOTE
14981325

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
156			292089.14

Delivery received by:
Name: Azile
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Fw 603 B