



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefijie 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 Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 25/03/2024
External Order 21153
Invoice Number INV0011153
Rep Name
Delivery Day WED

Boxer Liquor Qualbert (X454)

Delivery Address:
Shop 1 Qualbert Centre
37 & 39 Bertha Mkhoeze Street
Cnr Inguncwe Road & Bertha Mkhize Street
Rem of Erf 12025
Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.8 %	1 928.97	289.35	2 218.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	24 055.20	3 608.28	27 663.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Branch No: 454
GRV No: 14616842
Date Received: 27/03/24
Invoice No: 0011153
Claim No:
Truck Reg No: Fw 598 P
Drivers Name: Mkhosi

Liquor Runners Durban
25/03/2024

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 BOXE0110 INV0011153

Total (Excl)	41 60
Tax 15.00 %	6 24
Total (Incl)	47 84
Discount	
Total (Incl)	47 84

10151
BOXER SUPERSTORES (PTY) LTD

Supplier: Deonic Wines

Invoice No.: 0011153

Purchase Order No.: 21153

Reg. No. 1988/00254/07

DELIVERY RECEIVED NOTE



14616842

Date: 27/03/24

Branch: Quagber

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	-	-	47849.53

Delivery received by:

Name: Mphoko / Shuphe

Signature: [Signature]

Supplier's Signature: Mthokozisi

Vehicle Registration No.: FZU 5018 PS