



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 Runners Durban
DEBRIEFED
Signed: _____
Page 1 of 1

Boxer Supercity Matatiele 2 (X232)

Delivery Address:
Cnr. North & Market Street
Matatiele
4730

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

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 15/11/2023
External Order 87554
Invoice Number INV0000956
Rep Name
Delivery Day FRI

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	30.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
687385	Black and White 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	7 616.16	1 142.42	8 758.58
752486	Johnnie Walker-Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
749821	Smimoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	10 032.00	1 504.80	11 536.80

Store: Matatiele 2
Branch No: 837
GRV No: 15177408
Date Received: 17/11/23
Invoice No: 956
Claim No: 15177408
Truck Reg No: 15177408
Drivers Name: Lyanda

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 BOXE0053 INV0000956

Total (Excl)	84 659.40
Tax 15.00 %	12 698.91
Total (Incl)	97 358.31
Discount	0.00
Total (Incl)	97 358.31

BOXER SUPERSTORES (PTY) LTD
E-MAIL: info@boxersuperstores.co.za
TEL: 0800 1008100/02548107

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: 7
Invoice No: 956

15177908

Date: 17/11/23
Branch: Maths

Purchase Order No. 101100			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	97358.29

Delivered/received by: Mr. M. S. Dyabonora
Name: M. S. Dyabonora
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: E-29 6085
Supplied by: ITI/OTTECH IZN Tel.: (031) 700 2577 REF: 80X070003

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