



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
Signed: _____
Page 1 of 1



Boxer Liquors Richards Bay (X021)

Delivery Address:
Shop 44- Junction 14 Shopping Centre
Cnr Bullion Boulevard & Krugerrand Grove
Richards Bay CBD
Lot 12520
Richardsbay

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0080
VAT Number 4520103302
Transaction Date 21/11/2023
External Order 301623
Invoice Number INV0001452
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749884	Sminoff 1818 750ml	Liquor Runners DBN	75.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	120 276.00	18 041.40	138 317.40
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
749821	Sminoff 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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENT NOT CHECKED
GTY No.: 18182883
Date Received: 21-11-2023
Invoice No.: 301623
Truck Reg No.: 204482
Claim No.: 204482
Drivers Name: Helle

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 255335
Payment Ref BOXE0080 INV0001452

Total (Excl)	163 264.49
Tax 15.00 %	24 489.67
Total (Incl)	187 754.16
Discount	0.00
Total (Incl)	187 754.16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27-11-23

Branch: R1B54

Supplier: Dannit Wine

Invoice No.: 4HV0001452

Purchase Order No.: 301623



15156883

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
93	—	—	R187754.16

Delivery received by:

Name: Musey Ginter

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KT 0511 EP

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