



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



TAX INVOICE

Boxer Superstores (Pty) Ltd
Postal Address: PO Box 370 Westville Kwazulu Natal 3630
Account Number BOXE0033
VAT Number 4520103302
Transaction Date 28/03/2024
External Order 80176
Invoice Number INV0011480
Rep Name
Delivery Day WED

Boxer Liquor Ezingoleni (X255)

Delivery Address:
Old Main Road
Izingolweni
KZN
4260

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	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	20.00	Case 12 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
782594	Vat 69	Liquor Runners DBN	18.24	Case 12 x 500ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

Price discrepancy
- Captain Morgan spiced Gold 750ml
- J&B 750ml
- Black and White 750ml

Store: Izingolweni
Branch No: 258
GRV No: 15580081
Date Received: 23/04/24
Invoice No: 11480
Claim No: FTR 009165
Truck Reg No: FTR 009165
Drivers Name: Nusi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0033 INV0011480

Received by		Total (Excl)	112 750.51
Date		Tax 15.00 %	16 912.58
		Total (Incl)	129 663.09
		Discount	0.00
Signed		Total (Incl)	129 663.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Daniël

Invoice No.: 11480

Purchase Order No.: 80176

Date: 03 Nov 2014

Branch: 255



1 5 5 8 0 0 8 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62 Cases	—	—	R 129 663.09

Delivery received by:

Name: SPHEH / SBEVELA

13:41

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.:

FZR 00915

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