



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



Boxer Liquor Ezinqoleni (X255)

Delivery Address:
Old Main Road
Ezinqoleni
KZN
4260

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

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 08/01/2024
External Order 78405
Invoice Number INV0005321
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	27 350.40	4 102.56	31 452.96

Please note the following is out of stock
- JW Blonde

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: INX401WV
Branch No: 255
GRV No: 15140970

Received by: DATE: 08/01/2024
Invoice No: 0003621

Claim No: 30513945
Truck Reg No: 30513945
Drivers Name: CEBO

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0033 INV0005321

Total (Excl)	304 639.92
Tax 15.00 %	45 695.98
Total (Incl)	350 335.90
Discount	0.00
Total (Incl)	350 335.90

BOXER SUPERSTORES (PTY) LTD

REG. NO. 18880622400

Date: 11/01/24

DELIVERY RECEIVED NOTE

Supplier: Dalman

Invoice No.: 0005391

Purchase Order No.: 184505

15140970

Branch: Krugelwa

Claim Number

Invoice Cost

Number of Items

Shortages/Returns

179		R 35037590
CASH		

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECHE KEN T.L. (031) 700 2577 REF: BOX010003