



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljhe 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

DIAGEO

Boxer Super Liquors Richmond (X077)

Delivery Address:
Chilly & Shepstone Street
Richmond
KZN

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

TAX INVOICE

Account Number BOXE0058
VAT Number 4520103302
Transaction Date 25/03/2024
External Order 173088
Invoice Number INV0011181
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml ✓	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
679415	J&B Rare 750ml ✓	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	6 807.45	1 021.12	7 828.57
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15495234
Date Received: 27/03/24
Invoice No: 2011161
Truck Reg No: FTH 809 PS
Claim No: -
Drivers Name: M. M. M. S. S.

LIQUOR RUNNERS DBN
DATE: 25/03/2024
TIME: 14:00
✓

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 BOXE0058 INV0011181

Total (Excl) 20 59
Tax 15.00 % 3 08
Total (Incl) 23 68
Discount
Total (Incl) 23 684

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 27/03/24

Branch: Belemore

DELIVERY RECEIVED NOTE

Supplier: 0-9650

Invoice No.: 0011181


15905234

Purchase Order No.: 173088

Claim Number

Invoice Cost

Number of Items

Shortages / Returns

23684.24

Delivery received by:

Name: WTHH

Signature: 

Supplier's Signature: 07523

Vehicle Registration No.: GN009ES

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