



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 Page 1 of 1
Signed: 
DEBRIEFED

Boxer Superliquors Gamalake (X217)

Delivery Address:
Main Road
Gamalake
Kwazulu Natal
4249

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

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 14/12/2023
External Order 53670
Invoice Number INV0003503
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	55.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	88 202.40	13 230.36	101 432.76
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

Store: Gamalake
Branch No: 217
GRV No: 15179377
Date Received: 19/12/2023
Invoice No: INV0003503
Claim No: HBA 28215
Truck Reg No: HBA 28215

Received by

Drivers Name: 

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 BOXE0047 INV0003503

Total (Excl)	122 842.68
Tax 15.00 %	18 426.40
Total (Incl)	141 269.08
Discount	0.00
Total (Incl)	141 269.08

141 08

19/12/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 19/12/2023

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINTERS

Invoice No.: IN0003503

Purchase Order No.: 53670

15179377

Claim Number

Brand: James Hume

Invoice Cost

R141269.08

Shortages / Returns

Number of Items

Member

Supplier's Signature: HBB 282 PS

Vehicle Registration No.:

Delivery received by:

Name:

Signature:

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