



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



TAX INVOICE

Account Number: BOX00006
 VAT Number: 452010332
 Transaction Date: 05/05/2025
 External Order: 12369
 Invoice Number: INV0049528
 Rep Name:
 Delivery Day: TUE/THU

Boxer Superliquor KwaNokuthula (X476)

Delivery Address:
 Eft 7210
 Cnr Skosana & Sishuba Street
 Kwanokuthula
 Plettenberg Bay
 6600

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners GEO	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002613

BOXER SUPERSTORES (PTY) LTD
 CONTACT: 021 870 1130
 Store: **Boxer KwaNokuthula**
 Branch No: **476**
 GRV No: **17217869**
 Date Received: **05/05/25**
 Invoice No: **0049528**
 Claim No:
 Truck Reg No: **729478015**

Received by	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
Drivers Name: BANKING DETAILS			23 982.44	3 597.37	27 579.81	0.00	27 579.81
Account Name: Dannic Wines and Spirits (Pty) Ltd							
Bank Name: First National Bank (FNB)							
Bank Account: 63040213299							
Branch Code: 255355							
Payment Ref: BOX00006 INV0049528							

BOXER SUPERSTORES (PTY) LTD

03:32

Reg. No. 1988/002548/07

Supplier: Dannie Winast Sports

DELIVERY RECEIVED NOTE

Date: 08/05/25

Invoice No.: 1W0049528



Purchase Order No.: 12369

17217269

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 Cases	-	-	R27 579.81

Delivery received by:

Name: Suzanne

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2-V 99545