



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 Superliquor Kwanokuthula (X476)

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

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

TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 23/12/2024
External Order 9399
Invoice Number INV0037331
Rep Name
Delivery Day TUE/THU

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	1	24.00 Case 12 x 750ml	1 825.30	2 099.09	2.2 %	42 847.14	6 427.07	49 274.21
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	7	10.00 Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners GEO	7	5.00 Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	7	4.00 Case 48 x 200ml	2 052.77	2 360.68	0.5 %	8 171.06	1 225.66	9 396.72

Store: *Boxer KwaZulu*
Branch No: *426*
GRV No: *14228228*
Date Received: *28/12/24*
Invoice No: *0037331*
Claim No: *---*
Truck Reg No: *HD 6785 ES*
Drivers Name: *Leos*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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 BOX00006 INV0037331

Total (Excl)	59 776.56
Tax 15.00 %	8 966.49
Total (Incl)	68 743.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	68 743.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:33

Supplier: Dannie Wines
 Invoice No.: 0037331
 Purchase Order No.: 9399

DELIVERY RECEIVED NOTE

Date: 28/12/24



14228228

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 Cases	—	—	R68743.05

Delivery received by:

Name:

Signature:

Vusi
Gratiano
Aventu

Supplier's Signature:

Vehicle Registration No.:

Becan

HDC 755 FS

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