



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 07/05/2024
External Order 4313
Invoice Number INV0014496
Rep Name
Delivery Day TUE/THU

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	1.00	Case 12 x 200ml	318.94	318.94	0.5 %	4 012.80	601.92	4 614.72

Store: *Boxer KwaNokuthula*
Branch No: *15881654*
GRV No: *09/05/24*
Date Received: *01/04/24*
Invoice No: *HBC 755 RS*
Claim No: *15881654*
Truck Reg No: *15881654*
Drivers Name: *15881654*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by	-----	Total (Excl)	23 423.52
Date	-----	Tax 15.00 %	3 513.53
	-----	Total (Incl)	26 937.05
	-----	Discount	0.00
Signed	-----	Total (Incl)	26 937.05

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 INV0014496

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15881657

Date: 09/05/24

Branch: 426

Supplier: Dannie Wines
Invoice No.: 014496
Purchase Order No.: 4313

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—		R26 937.08

Delivery received by:
Name: Vusi Gratiando
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HC 755 JS

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