



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemmenkloof, 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 Liquor Paarl Mbekweni (X307)

Delivery Address:
Wamkelekile & Elonwambo Street
Mbekweni
7655

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

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 09/07/2024
External Order 80473
Invoice Number INV/0020151
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	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 CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

LCB/11 SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED
Store: Paarl
Branch No: 307
GR Received by 14342040
Date 11.07.24
Invoice No: 0020151
Claim No:
Truck Reg No: F26699 JS
Signed: J. J. J. J.
Driver Name: J. J. J. J.

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0018 INV0020151

Total (Excl)	48 825.29
Tax 15.00 %	7 323.79
Total (Incl)	56 149.08
Discount	0.00
Total (Incl)	56 149.08

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

14.28

DELIVERY RECEIVED NOTE

Date: 11.07.24

Supplier: Dannie Wines
Invoice No.: 0020151
Purchase Order No.: 80473


1 4 3 4 2 0 4 0

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>384</u>	<u>—</u>	<u>—</u>	<u>RS6 149.08</u>

Delivery received by: Xolisa X. KRALA
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Joseph [Signature]
Vehicle Registration No.: FZW 622 FS

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