



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

DIAGEO

Boxer Liquor Langa (X324)

Delivery Address:
C/o Washington & Thabo Mbeki Streets
Langa
7455

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

TAX INVOICE

Account Number BOXE0010
VAT Number 4520103302
Transaction Date 14/11/2023
External Order 75208
Invoice Number INV0000749
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	100.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	172 584.00	25 887.60	198 471.60
749884	Smirnoff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	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	20.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	34 411.20	5 161.68	39 572.88
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langa
Branch No: 324
GRV No: 15340432
Date Received: 14/11/23
Invoice No: 0000749
Claim No:
Truck Reg No: PFS 181FS
Drivers Name: Jack

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

Received by	-----	Total (Excl)	228 364.80
Date	-----	Tax 15.00 %	34 254.72
		Total (Incl)	262 619.52
		Discount	0.00
Signed	-----	Total (Incl)	262 619.52

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0010 INV0000749

BOXER SUPERSTORES (PTY) LTD

17.38

Supplier: Donne wines and spirits (Pty) Ltd Reg. No. 1988/002548/07

Invoice No.: 0000749

Date: 16/10/23

Purchase Order No.: 75208



1 5 3 4 0 4 3 2

Branch: Amara

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
132	—	—	262673.52

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 11-7-5 287 DS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003