



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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 BOXE0020
VAT Number 4520103302
Transaction Date 09/12/2024
External Order 73000
Invoice Number INV0035532
Rep Name DNP083-MKHULULI WAKA
Delivery Day WED

Boxer Liquor Phillipi (X335)
Delivery Address:
Landsdown
Govan Meki & New Eisleben Road
Phillipi
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)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	52.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	92 835.48	13 925.32	106 760.80
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327
13969813
11.12.24
35532
JBE 141 ES
WAKA
PHULI

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 BOXE0020 INV0035532

Total (Excl) 139 737.50
Tax 15.00 % 20 960.63
Total (Incl) 160 698.13
Rebate Discount 0.00
Grand Total (Incl.) ZAR 160 698.13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNICInvoice No.: 35532Purchase Order No.: 73000**DELIVERY RECEIVED NOTE****1 3 9 6 9 3 7 4**Date: 11/12/24Branch: PHILIPS 335

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>77</u>	<u>—</u>	<u>—</u>	<u>160.698.13</u>

Delivery received by:

Name: DAVID LAZAROSignature: [Signature]Supplier's Signature: MAX [Signature]Vehicle Registration No.: JBK 141 FS

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