8

DANNIC
WINES & SPIRITS

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

DIAGEO

TAX INVOICE

Account Number	BOXE0068
VAT Number	4520103302
Transaction Date	10/12/2024
External Order	115073
Invoice Number	INV0035635
Rep Name	
Delivery Day	FRI

Boxer Liquors Worcester (X304)
Delivery Address:
ERF11930
High & Napier Street
Worcester

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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	[illegible]	[illegible]	8 347.10
787586	Captain Morgan Spiced Gold 200ml 12X01 - ľ	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: WORCESTER
Branch No: 204
GRV No: 15273048
Date Received: 13/12/24
Invoice No: 0035635
Claim No: —
Truck Reg No: FZW622FS
Drivers Name: CEDRIC

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

Received by VARITY SPEELMAN
Date 13/12/24
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	BOXE0068 INV0035635

Total (Excl)	62 021.48
Tax 15.00 %	9 303.22
Total (Incl)	**71 324.70**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**71 324.70**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

15273048

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
[illegible]	—	—	R71 324.70

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]