



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

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

DIAGEO

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 16/07/2024
External Order 80666
Invoice Number INV/0020845
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
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
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787562	Captain Morgan Spiced Gold 750ml / New La	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

CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 14342126
Date Received: 18/07/24
Invoice No: 0020845
Claim No: —
Truck Reg No: HA68 285 FS
D Received by: Sohn

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

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 INV0020845

Date _____
Signed _____

Total (Excl)	24 138.72
Tax 15.00 %	3 620.81
Total (Incl)	27 759.53
Rebate Discount	0.00
Total (Incl)	27 759.53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Demic Wines

Invoice No.: 0020845

Purchase Order No.: 80666

DELIVERY RECEIVED NOTE



1 4 3 4 2 1 2 6

Date: 18/07/24

Branch: 807

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
156	—	—	R27759.53

Delivery received by:

Name: Leigh

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HSB 288 FS

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