



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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 Khayelitsha (X347)

Delivery Address:
ERF 76086
15 Khwezi Crescent
Ilitha Park
Khayelitsha
7784

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

TAX INVOICE

Account Number BOXE0100
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 37873
Invoice Number INV0036634
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners CPT	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
779054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779077	Gordons Sunset Orange	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PHA/EI/15/18/2
Branch No: 347
GRV No: 16220648
Date Received: 19/12/24
Inv No: 3 INV0036634

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

Received by NO: _____
Date: _____
Name: _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0100 INV0036634

Total (Excl) 26 600.54
Tax 15.00 % 3 990.08
Total (Incl) 30 590.62
Rebate Discount 0.00

Grand Total (Incl.) ZAR 30 590.62

Signed _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIE Wines

Invoice No.: INV0036634

Purchase Order No.: 37873

DELIVERY RECEIVED NOTE



16220648

Date: 19/12/24

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 items			30590,62

Delivery received by:

Name: Nick

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: CAH 307023

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