



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:
Wankelkile & Elionwambo Street
Mbekweni
7655

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0018
VAT Number 4520103302
Transaction Date 06/08/2024
External Order 81166
Invoice Number INV0022700
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	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
787582	Captain Morgan Spiced Gold 750ml - New Pack	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

Store: Paarl
Branch No: 307
GRV No: 1434 9984
Date Received: 08.08.24
Invoice No: 0099700
Claim No:
Truck Reg No: HBS 982 PS
Drivers Received by: Elton

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

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 INV0022700

Total (Excl)	23 304.96
Tax 15.00 %	3 495.75
Total (Incl)	26 800.71
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 800.71

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14.21

Supplier: Dannic Wines**DELIVERY RECEIVED NOTE**Invoice No.: 0099700Date: 08-08-24Purchase Order No.: 81166

14342984

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
156		—	R26 800.71

Delivery received by:

Name: ThuyamSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: MTS13 285FS

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