



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Boxer Superliquors Somerset Crossing (X423)
Delivery Address:
Cnr N2 (Reunion Drive) & Hlati Drive
Normzamo
Strand
7140

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

Account Number BOXE0111
VAT Number 4520103302
Transaction Date 19/06/2024
External Order 20480
Invoice Number INV0018214
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

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

Store: Somerset
Branch: X25
GRV No: 21367785
Date Rec: 21/06/24
Invoice No: 0018214
Claim No:
Received by: Max
Truck Reg No:
Drivers Name:
Date: 19/06/2024
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 BOXE0111 INV0018214

Total (Excl)	17 952.24
Tax 15.00 %	2 692.84
Total (Incl)	20 645.08
Discount	0.00
Total (Incl)	20 645.08

BOXER SUPERSTORES (PTY) LTD 1x152

Reg. No. 1988/002548/07

Supplier: DANNIE wine & spirits**DELIVERY RECEIVED NOTE**Invoice No.: 001821xDate: 21/06/24Purchase Order No.: 20480**14867784**Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>	<u>-</u>	<u>-</u>	<u>R20645.05</u>

Delivery received by:

Name: Phomutso / VinySupplier's Signature: Max DaleSignature: [Signature]Vehicle Registration No.: 3BH 1x1 AS

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