



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 Dunoon (X469)

Delivery Address:
Cnr Winning Way &
Potsdam Road
Dunoon
Milnerton
7441

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

TAX INVOICE
Account Number BOXE0118
VAT Number 4520103302
Transaction Date 07/06/2024
External Order 23492
Invoice Number INV/0017276
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

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

Received by _____
Date _____
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 BOXE0118 INV/0017276

Total (Excl)	44 051.97
Tax 15.00 %	6 607.79
Total (Incl)	50 659.76
Discount	0.00
Total (Incl)	50 659.76



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207
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Boxer Liquor Dunoon (X469)

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Cnr Winning Way &
Potsdam Road
Dunoon
Milnerton
7441

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

Credit Note

Account Number BOXE0118
VAT Number 4520103302
Transaction Date 10/06/2024
Credit Note No CR0002080
Linked Invoice No INV0017276
External Order 23492
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 984.72	0.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	5.00	Case 12 x 200ml	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 032.74	0.0 %	17 676.00	2 651.40	20 327.40
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	5.00	Case 12 x 200ml	755.24	0.0 %	3 283.65	492.55	3 776.20
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
Correction - duplicate									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
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