

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

TAX INVOICE

Account Number BOXE0131
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 142216
Invoice Number INV0037191
Rep Name
Delivery Day THU

Boxer Super Liquors Nonkqubela-Khayelitsha

Delivery Address:

Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street
Nonkqubela, Site B
Khayelitsha
7784

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 750ml	1 825.30	2 099.09	1.6 %	1 814.59	384.50	2 199.09
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.6 %	1 814.59	296.34	2 110.93
793544	Gordons and Tonic 440ml	Liquor Runners CPT	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

GRV No: 16442525
Date Received: 26/11/21 2024
Invoice No: 0037191
Claim No: HSZ-129-15
Truck Reg No: JOHN
Drivers Name: JOHN

Received by

Date

Signed

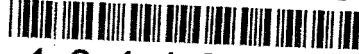
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0131 INV0037191

Total (Excl)	40 545.32
Tax 15.00 %	6 081.81
Total (Incl)	46 627.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	46 627.13

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC White**DELIVERY RECEIVED NOTE**Invoice No.: 371-91Date: 26/10/24Purchase Order No.: 42216**1 6 4 4 2 5 2 8**Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>			<u>46627</u>

Delivery received by:

Name: MohamedSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HSZ 129FS

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