



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Super Liquors Nonkqubela-Khayelitsha Boxer Superstores (Pty) Ltd

Delivery Address: Postal Address:

Shop 11 & 12 Khayelitsha Shopping Centre

4 Myataza Street

Nonkqubela, Site B

Khayelitsha

7784

TAX INVOICE
Account Number BOXE0131
VAT Number 4520103302
Transaction Date 08/10/2024
External Order 139226
Invoice Number INV0028864
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787582	Captain Morgan Speed Gold 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
749821	Stout 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Branch No: 1067347
GRV No: 1067347
Date Received: 10/10/2024
Invoice No: 60384445
Claim No: 1315
Truck Reg No: 134
Drivers Name: J. M. M. M.

Runner Cape Town (Pty) Ltd
Registered National Distributor
REG. NO. RG004327

Received by		Total (Excl)	21 554.03
Date		Tax 15.00 %	3 233.10
		Total (Incl)	24 787.13
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	24 787.13

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 INV0028864

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:54

Supplier: DannicInvoice No.: 0028864Purchase Order No.: 139226**DELIVERY RECEIVED NOTE****1 6 6 4 7 3 5 7**Date: 10/10/2024Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	24 787.13

Delivery received by:

Name: Luzylo KesiSignature: [Signature] [Signature]Supplier's Signature: [Signature] [Signature]Vehicle Registration No.: SRK 141 ES

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