



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

DIAGEO

TAX INVOICE

Account Number BOXE0131
VAT Number 4520103302
Transaction Date 14/11/2023
External Order 124875
Invoice Number INV/0000695
Rep Name
Delivery Day THU

Boxer Super Liquors Nonkqubela-Khayelitsha Boxer Superstores (Pty) Ltd

Delivery Address:
Shop 11 & 12 Khayelitsha Shopping Centre
4 Myataza Street
Nonkqubela: Site B
Khayelitsha
7784

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)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	60.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
749884	Sminooff 1818 750ml	Liquor Runners CPT	30.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	30.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	51 616.80	7 742.52	59 359.32
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	41 448.00	6 217.20	47 665.20
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60

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

248
Nonkqubela
156519986
16/11/23
0801695

FFJ1815

Received by _____
Date _____
Signed _____

BANKING DETAILS: MAX

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0131 INV0000695

Total (Excl)	271 389.60
Tax 15.00 %	40 708.44
Total (Incl)	312 098.04
Discount	0.00
Total (Incl)	312 098.04

BOXER SUPERSTORES (PTY) LTD

10-26

Supplier:

Pharmic Mine & Spuit

Reg. No. 1998/002548/07

Invoice No.:

000695

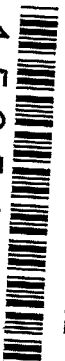
DELIVERY RECEIVED NOTE

Date:

16/11/23

Purchase Order No.:

124875



15651986

Branch:

248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	1	1	312,098,04

Delivery received by:

Name:

Beauty to Luwile / Wilson

Signature:

Nkomo

Supplier's Signature:

MAX

Vehicle Registration No.:

FFJ 181 PS