



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



TAX INVOICE

Account Number BOXE0111
VAT Number 4520103302
Transaction Date 11/09/2024
External Order 22716
Invoice Number INV0026022
Rep Name
Delivery Day FRI

Boxer Superliquors Somerset Crossing (X423)

Delivery Address:
Cnr N2 (Reunion Drive) & Hlali Drive
Nomzamo
Strand
7140

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)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
752485	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
779054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33
779077	Gordons Sunset Orange	Liquor Runners CPT	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33

Store: Somerset
Branch No: 423
GRV No: 16247838
Date Received: 13/09/24
Invoice No: 260/22

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

Received by: JTBK 1 x 2 / 15

Date: Drivers Name: Mlambe

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 INV0026022

Total (Excl)	26 583.36
Tax 15.00 %	3 987.50
Total (Incl)	30 570.86
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 570.86

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09.20

Supplier: Dannic**DELIVERY RECEIVED NOTE**Invoice No.: 26022Date: 13/09/24Purchase Order No.: 22716

16247838

Branch: 427

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	30570.86

Delivery received by:

Name: Kwame / Mico

Supplier's Signature:

MuhamliSignature: [Signature]

Vehicle Registration No.:

SEK142FS

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