



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 2022551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquor Dunoon (X469)

Delivery Address:
Cnr Wining 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 23/08/2024

External Order 26300

Invoice Number INV0024487

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	110.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
694742	Bells Extra Special 750ml	Liquor Runners CPT	11.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	110.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.49	20 327.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	11.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	309.96	2 307.36
Gordons 750ml - Only 10 cases available										

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

Store: 469
GRV: 156 271 581 24
Invoice No: 4482
Claim No: 152 13945
Truck Reg No: 4482
Drivers Name: Jansen

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 INV0024487

Total (Excl) 47 353.68
Tax 15.00 % 7 103.05
Total (Incl) 54 456.73
Rebate Discount 0.00
Grand Total (Incl.) ZAR 54 456.73

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: 0024487
Purchase Order No.: 26300

DELIVERY RECEIVED NOTE**15616878**

Date: 27/08/1
Branch: 469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	R54456

Delivery received by:

Name: Lynne
Signature: [Signature]

Supplier's Signature: Joseph
Vehicle Registration No.: HSZ 139 FS

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