DANNIC WINES & SPIRITS

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

DIAGEO

TAX INVOICE

Account Number	BOXE0010
VAT Number	4520103302
Transaction Date	20/12/2024
External Order	88867
Invoice Number	INV0037179
Rep Name	DNP074-SANELISILE PHALISO
Delivery Day	THU

Boxer Liquor Langa (X324)

Delivery Address:

C/o Washington & Thabo Mbeki Streets
Langa
7455

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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	50.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	89 264.88	13 389.73	102 654.61
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
782656	Bells Extra Spl 200rnl	Liquor Runners CPT	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners CPT	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

BOXER SUPERST...
CONTENTS NO...
Store: LRCPT
Branch No: 324
Received by
Driv No: 1357503370
Date Received: 26/12/2024
Invoice No: 37179
Claim No:
Signed
Truck Reg No: HSZ 127 ES
Drivers Name: JOHN

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

BANKING DETAILS

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63046213209	
Branch Code	255355	
Payment Ref	BOXE0010	INV0037179

Total (Excl)	134 755.14
Tax 15.00 %	20 213.26
Total (Incl)	**154 968.40**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**154 968.40**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:23

Supplier: Dennic Wines

Invoice No.: 27179

Purchase Order No.: 88867

DELIVERY RECEIVED NOTE

13950370

Date: 26/12/2024

Branch: Pinetown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76	—	—	154968,40

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: NS21295

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