



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 04/06/2024

External Order 133703

Invoice Number INV/0016956

Rep Name

Delivery Day

THU

Boxer Super Liquors Nonkqubela-Khayelitsha

Delivery Address:

Shop 11 & 12 Khayelitsha Shopping Centre

4 Myatata Street

Nonkqubela: Site B

Khayelitsha

7784

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	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
749821	Simment 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 BOXE0131 INV0016956

Total (Excl)	13 827.60
Tax 15.00 %	2 074.14
Total (Incl)	15 901.74
Discount	0.00
Total (Incl)	15 901.74

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

11'00 am

Supplier: Dannic Wines

DELIVERY RECEIVED NOTE

Date: 01/06/2

Invoice No.: 00016956



Branch: 7-478

Purchase Order No.: 123703

1 5692980

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8c	-	-	15901,71

Delivery received by:

Name: Muziko

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FWZ 6147

Supplied by LITHOTECH KZN Tel: (031) 700 2577 R