



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Boxer Superliquors Somerset Crossing (X423) Boxer Superstores (Pty) Ltd

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

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0111
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 25396
Invoice Number INV0036682
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.35	1 088.75	8 347.10
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
793544	Gordons and Tonic 440ml	Liquor Runners CPT	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Somerset
Branch No: 423
GRV No: 201/3/24
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received: 20/12/24
Invoice No: 266/82
Claim No: 266/415/01
Truck Reg No: 266/415/01
Drivers Name: Hlati, A. A.
Signed: Hlati, A. A.

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 INV0036682

Total (Excl)	20 175.64
Tax 15.00 %	3 026.35
Total (Incl)	23 201.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 201.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie Nkomo**DELIVERY RECEIVED NOTE**Date: 20/12/24Invoice No.: 36683Purchase Order No.: 25396**16292775**Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u>—</u>	<u>—</u>	<u>23201.99</u>

Delivery received by:

Name: Kymonika Nkomo

Supplier's Signature:

TaswardSignature: [Signature]

Vehicle Registration No.:

KNH 415 089

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