



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 2022/561504/07
Liquor License NLA 17172

DIAGEO

Liquor Runners Durban
DEBRIEFED

Boxer Superliquors Mount Fletcher (X069)

Delivery Address:
Main Street
PO Box 370

Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 21/08/2024
External Order 150188
Invoice Number INV0024175
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	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 DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80

Var 69 - NO STOCK

Boxer Superliquors (Pty) Ltd

GRV No: 16075486
Date Received: 23/08/24
Invoice No: 0024175
Truck Reg No: HSB 382 PS
Claim No: 16075486

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0126 INV0024175

Received by		Total (Excl)	79 223.52
Date		Tax 15.00 %	11 883.53
		Total (Incl)	91 107.05
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	91 107.05

BOXER SUPERSTORES (PTY) LTD

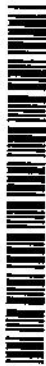
Reg. No. 1989/002549/07

Supplier: DANNI'S

DELIVERY RECEIVED NOTE

Date: 23-08-24

Invoice No.: 0024/75



Purchase Order No.: 150188

16075486

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53	-	-	4107-05

Delivery received by:

Name: LINDA LINDA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 1182-32 ES

Supplied by LUNOTECH KEN TEL: (031) 700 2577 REF: BOX010003