



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

Boxer Superliquors Mount Fletcher (X069)

Delivery Address:
Main Street
Mount Fletcher
4770

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 152401
Invoice Number INV0036702
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

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 DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	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 DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
Smirnoff 200ml - NO STOCK										

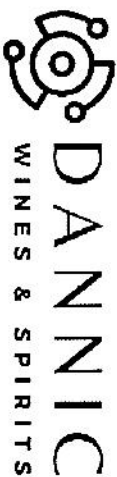
Credit

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 BOXE0126 INV0036702

Total (Excl) 85 443.51
Tax 15.00 % 12 816.52
Total (Incl) 98 260.03
Rebate Discount 0.00
Grand Total (Incl.) ZAR 98 260.03



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787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
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Credit Note

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 18/12/2024
Credit Note No CR0003706
Linked Invoice No INV0036702
External Order 152401
Credit Reason Correction-Reinvoice

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Mount Fletcher
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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 899.28	0.0 %	33 031.01	4 954.65	37 985.66
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	5.00	Case 12 x 750ml	2 086.78	0.0 %	9 072.94	1 360.94	10 433.88
Smirnoff 200ml - NO STOCK									

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Total (Incl) 98 260.03

Rebate Discount 0.00

Grand Total (Incl.) ZAR 98 260.03