



**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 177172

**DIAGEO**

**TAX INVOICE**

Account Number BOX00030  
VAT Number 4520103302  
Transaction Date 19/12/2024  
External Order 349412  
Invoice Number INV0036985  
Rep Name  
Delivery Day FRI

**Boxer Liquors Kwa Mashu 2 (X492)**

Delivery Address:  
No 20 in 122867  
Malandela Road / M21  
Erf 689, Kwa Mashu P  
Kwa Mashu

Postal Address:  
PO Box 380  
Westville  
3630

| Code                                                 | Item Description                           | Warehouse Name         | QTY  | Packaging            | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|------------------------------------------------------|--------------------------------------------|------------------------|------|----------------------|------------|------------|--------|------------------|----------|------------------|
| 787586                                               | Captain Morgan Spiced Gold 200ml 12X01 - ↑ | Liquor Runners DBN     | 1.00 | Case 12 x 200ml      | 656.73     | 755.24     | 0.0 %  | 656.73           | 98.51    | 755.24           |
| 752486                                               | Johnnie Walker Red 750ml                   | Liquor Runners DBN     | 3.00 | Case 12 x 750ml      | 2 863.66   | 3 293.21   | 2.8 %  | 8 350.96         | 1 252.65 | 9 603.63         |
| 771708                                               | Tanqueray London Gin                       | Liquor Runners DBN     | 1.00 | Case 12 x 750ml      | 3 122.49   | 3 590.87   | 1.6 %  | 3 071.49         | 460.72   | 3 532.21         |
| 774230                                               | Johnnie Walker Blonde 750ml                | Liquor Runners DBN     | 1.00 | Case 12 x 750ml      | 3 589.44   | 4 127.86   | 1.3 %  | 3 544.48         | 531.67   | 4 076.15         |
| 787269                                               | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN     | 2.00 | Case 48 x 200ml      | 2 052.77   | 2 360.68   | 0.5 %  | 4 085.53         | 612.83   | 4 698.36         |
| 779054                                               | Gordons Pink Berry                         | Liquor Runners DBN     | 3.00 | Case 12 x 750ml      | 1 825.30   | 2 099.09   | 2.2 %  | 5 355.89         | 803.38   | 6 159.27         |
| 779077                                               | Gordons Sunset Orange                      | Liquor Runners DBN     | 3.00 | Case 12 x 750ml      | 1 825.30   | 2 099.09   | 2.2 %  | 5 355.89         | 803.38   | 6 159.27         |
| 782594                                               | Vat 69                                     | Liquor Runners DBN     | 1.00 | Case 12 x 750ml      | 1 872.66   | 2 153.55   | 0.0 %  | 1 872.66         | 280.90   | 2 153.56         |
| 793544                                               | Gordons and Tonic 440ml                    | GRV Liquor Runners DBN | 3.00 | Case 24 x 440ml      | 438.24     | 503.98     | 0.0 %  | 1 314.72         | 197.21   | 1 511.93         |
| 793528                                               | Gordons Pink and Tonic 440ml               | Liquor Runners DBN     | 9.00 | Case Cans 24 x 440ml | 438.24     | 503.98     | 0.0 %  | 3 944.16         | 591.62   | 4 535.78         |
| Gordons & Tonic 440ml - Only 3 cases available       |                                            |                        |      |                      |            |            |        |                  |          |                  |
| Gordons Pink & Tonic 440ml - Only 98 cases available |                                            |                        |      |                      |            |            |        |                  |          |                  |
| Claim                                                |                                            |                        |      |                      |            |            |        |                  |          |                  |
| Truck Reg No                                         |                                            |                        |      |                      |            |            |        |                  |          |                  |
| Drivers Name                                         |                                            |                        |      |                      |            |            |        |                  |          |                  |

Signature:   
DEBRIEFED

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOX00030 INV0036985

Total (Excl) 135 836.83  
Tax 15.00 % 20 375.52  
Total (Incl) 156 212.35  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 156 212.35



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|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787267 | Smirnoff 1818 1L - New Pack                | Liquor Runners DBN | 3.00  | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 1.6 %  | 6 444.91          | 986.74   | 7 411.65          |
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners DBN | 12.00 | Case 12 x 750ml | 1 825.30   | 2 089.09   | 2.2 %  | 21 423.57         | 3 213.54 | 24 637.11         |
| 789360 | Gordons Dry Gin 200ml - New Pack           | Liquor Runners DBN | 2.00  | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 1 094.94          | 164.24   | 1 259.18          |
| 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          |
| 782656 | Bells Extra Spl 200ml                      | Liquor Runners DBN | 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 DBN | 2.00  | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 4 656.48          | 698.47   | 5 354.95          |
| 687385 | Black and White 750ml                      | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 2 033.60   | 2 338.64   | 1.8 %  | 3 995.21          | 599.28   | 4 594.49          |
| 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         |
| 787268 | Smirnoff 1818 500ml - New Pack             | Liquor Runners DBN | 2.00  | Case 12 x 500ml | 1 152.85   | 1 325.78   | 0.0 %  | 2 305.70          | 345.86   | 2 651.56          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 3 629.18          | 544.38   | 4 173.56          |
| 777893 | Johnnie Walker Black 12Yo 750ml            | Liquor Runners DBN | 3.00  | Case 12 x 750ml | 4 604.83   | 5 295.55   | 1.2 %  | 13 849.49         | 2 047.42 | 15 896.91         |

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

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Bank Name First National Bank (FNB)  
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Branch Code 255335  
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Total (Incl) 156 212.35  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 156 212.35

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/02548/07

15:54

Supplier:

Domie Wine

DELIVERY RECEIVED NOTE

Date:

27-12-24

Invoice No.:

036985



Purchase Order No.:

349412

16193643

Branch:

Masaru 2

| Number of Items    | Shortages / Returns | Claim Number | Invoice Cost       |
|--------------------|---------------------|--------------|--------------------|
| <u>75 Quantity</u> |                     |              | <u>R156 212,35</u> |

Delivery received by:

Name:

Steve

Masaru

Supplier's Signature:

Masaru

Signature:

Steve

Vehicle Registration No.:

PAU 249 FS