



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 Superliqur KwaNokuthula (X476)

Delivery Address:
Erf 7210
Cnr Skosana & Sishuba Street
Kwanokuthula
Plettenberg Bay
6600

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

TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 08/11/2024
External Order 8232
Invoice Number INV0031816
Rep Name
Delivery Day TUE/THU

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 GEO	110.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
679415	J&B Rate 750ml	Liquor Runners GEO	11.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	116.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	27 160.82	4 074.12	31 234.94
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	110.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	12.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

Gordons 200ml - NO STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Boxer kwano
476
16396270
12/11/24
INV0031816

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 BOX00006 INV0031816

Total (Excl)	69 117.10
Tax 15.00 %	10 367.57
Total (Incl)	79 484.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	79 484.67

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:38

Supplier: Danie Wines & Spirits

DELIVERY RECEIVED NOTE

Date: 12/11/24

Invoice No.: INV0031816



Purchase Order No.: 8232

16396270

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 Cases	—	—	79 484.67

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: P2074045

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