



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



TAX INVOICE

Account Number BOX00006
VAT Number 452010332
Transaction Date 23/09/2024
External Order 7350
Invoice Number INV0027197
Rep Name
Delivery Day TUE/THU

Boxer Superliquor 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

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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779054	Gordons Pink Berry	Liquor Runners GEO	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.72	490.61	3 761.33
779077	Gordons Sunset Orange	Liquor Runners GEO	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	4 906.08	735.91	5 641.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lake Karoo
Branch No: 476
GRV No: 19493664
Date Received: 26/09/24
Invoice No: 0027197
Claim No:
Truck Reg No: Hc 1558
Drivers Name: Koo's

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 INV0027197

Total (Excl) 47 771.52

Tax 15.00 % 7 165.73

Total (Incl) 54 937.25

Rebate Discount 0.00

Grand Total (Incl.) ZAR 54 937.25

BOXER SUPERSTORES (PTY) LTD 10:50

Reg. No. 1988/002548/07

Supplier: Dannic Wines
Invoice No.: 0027197
Purchase Order No.: 78 7350

DELIVERY RECEIVED NOTE



1 4 9 3 6 6 9 4

Date: 26/09/24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27 Cases</u>	<u>—</u>	<u>—</u>	<u>R54 937,25</u>

Delivery received by:

Name: Vusi Gratiانو

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Kou. HBe 755 fs

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