



**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



**Boxer Superliquor Bushbuckridge (X075)**

Delivery Address:  
 Twin City Shopping Centre; Shop 57  
 252 Maviljan Road  
 Hazyview

**Boxer Superstores (Pty) Ltd**

Postal Address:  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

**TAX INVOICE**

Account Number BOXE0032  
 VAT Number 4520103302  
 Transaction Date 13/02/2025  
 External Order 179117  
 Invoice Number INV0041440  
 Rep Name DNP015-BRIAN MNYAMBO  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Kirk Nelspruit	New Kirk Nelspruit	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

**BOXER SUPERSTORES (PTY) LTD**  
 BUSHBUCKRIDGE  
 CONTENTS NOT CHECKED  
 GRV No: 6955621  
 Date Received: 17/02/25  
 Invoice No: 4520103302  
 Truck Reg No: FHW 4816  
 Claim No:  
 Drivers Name: Brian Mnyambo

Total (Excl)	10 807.56
Tax 15.00 %	1 621.13
<b>Total (Incl)</b>	<b>12 428.69</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>12 428.69</b>

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0032 INV0041440

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: ANNIE WINES

Invoice No.: 41440

Purchase Order No.: 179117

 16955621

Date: 17/02/25

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	12428.69

Delivered by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]

[Signature]

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