



## Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Liquor Matsulu (X339)

#### Delivery Address:

Cnr. Liwolintji Street & Madiba Drive  
 Matsulu  
 1203

#### Postal Address:

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

### TAX INVOICE

Account Number BOXE0012  
 VAT Number 4520103302  
 Transaction Date 28/03/2025  
 External Order 57012  
 Invoice Number INV0045669  
 Rep Name DNP024-DUMISANI MKHONTO  
 Delivery Day THU

| Code   | Item Description                 | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 789360 | Gordons Dry Gin 200ml - New Pack | Liquor Runners JHB | 10.00 | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 5 474.71          | 821.21 | 6 295.92          |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Boxer via T. H. L.  
 Branch No: .....  
 GRV No: 16.97.25.86  
 Date Received: 03/04/2025  
 Invoice No: 0045669  
 Claim No: .....  
 Truck Reg No: F.H.W. 451L  
 Drivers Name: Nelson

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 BOXE0012 INV0045669

Total (Excl) 5 474.71  
 Tax 15.00 % 821.21  
 Total (Incl) 6 295.92  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 6 295.92**

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie wings

## DELIVERY RECEIVED NOTE

Date: 03.04.25

Invoice No.: 045669



Purchase Order No.: 57012

**1 6 9 7 2 5 8 6**

Branch: Makulu

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10              | —                   | —            | 6295.92      |

Delivery received by:

Name: Lanao Cyrino / BKS

Supplier's Signature: Nelson Nyundu

Signature: [Signature]

Vehicle Registration No.: THW 451 L

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