



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 Superliquors Somerset Crossing (X423)

Delivery Address:

Cnr N2 (Reunion Drive) & Hlati Drive
 Nomzamo
 Strand
 7140

Postal Address:

Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0111
 VAT Number 4520103302
 Transaction Date 18/02/2025
 External Order 26950
 Invoice Number INV0041789
 Rep Name
 Delivery Day FRI

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 CPT	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	2.00	Case Cans 24 x 440ml	438.24	503.98	0.0 %	876.48	131.47	1 007.95

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Somerset
 Branch No: 423
 GRV No: 16750611
 Date Received: 21.02.2025
 Invoice No: 0041789
 Claim No: _____
 Truck Reg No: JBK 142 FS
 Received by: Mtambi

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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 BOXE0111 INV0041789

Total (Excl) 4 755.08
 Tax 15.00 % 713.26
Total (Incl) 5 468.34
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 5 468.34

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



08:16
Date: 21.02.25
Branch: 423

Supplier: DANNIL
Invoice No.: 0041789
Purchase Order No.: 26950

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	R5468.34

Delivery received by:

Name: Sphing
Signature: [Signature]

Supplier's Signature: Mlamli / [Signature]

Vehicle Registration No.: JBK 142 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000