



**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: 20221551504/07  
 Liquor License: NLA 17172



**TAX INVOICE**

Account Number: BOXE0033  
 VAT Number: 4520103302  
 Transaction Date: 15/07/2025  
 External Order: 352174 - JAB  
 Invoice Number: INV/0057679  
 Rep Name: DNP208-TALENT MHLANTI  
 Delivery Day: WED

**Boxer Liquor Ezingolweni (X255)**

Delivery Address:  
 Old Main Road  
 Izingolweni  
 KZN  
 4260

Postal Address:  
**Boxer Superstores (Pty) Ltd**  
 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)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	856.46	128.47	984.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 440r	438.24	503.98	2.3 %	856.46	128.47	984.93

**CONTENTS NOT CHECKED**

Store: *So PV*  
 Branch No: *255*  
 GRV No: *16911035*  
 Date Received: *23/07/25*  
 Invoice No: *00540749*  
 Claim No: *19575*  
 Truck Reg No: *19575*  
 Drivers Name: *Z. A. A. A. A.*

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: BOXE0033 INV/0057679

Grand Total (Incl.) ZAR **19 896.62**

Signed *[Signature]*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannic

**DELIVERY RECEIVED NOTE**

Date: 23/07/25

Invoice No.: 0057679



Purchase Order No.: 352174

**18911035**

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44 cases</u>	<u>—</u>	<u>—</u>	<u>R19896.62</u>

Delivery received by:

Name: Mbuyisani / Brian / Saleb

Supplier's Signature: ZUNGU (Signature)

Signature: (Signature)

Vehicle Registration No.: KXZ 195 73

08:08

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