



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



TAX INVOICE

Account Number: BOXE0033
 VAT Number: 4520103302
 Transaction Date: 21/07/2025
 External Order: 91677
 Invoice Number: INV0058226
 Rep Name: DNP208-TALENT MHLANTTI
 Delivery Day: WED

Boxer Liquor Ezingoleni (X255)

Delivery Address:
 Old Main Road
 Ezingolweni
 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)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.35	1 088.75	8 347.10
777893	Johnnie Walker Blk 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.32	2 729.90	20 929.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	12.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	50.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	50.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.48	4 127.90	18.4 %	5 858.95	878.84	6 737.79
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81

Smirnoff 200ml - NO STOCK (PTY) LTD
CONTAINS NOT CHECKED

Received by: *[Signature]*
 Date: 21/07/2025
 GRV No: 25/07/25
 Date Received: 0058226
 Invoice No: 25219345
 Claim No: 25219345

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 INV0058226

Total (Excl): 232 587.29
 Tax 15.00 %: 34 888.09
 Total (Incl): 267 475.38
 Rebate Discount: 0.00
Grand Total (Incl.) ZAR 267 475.38

Signed: *[Signature]*
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic

DELIVERY RECEIVED NOTE

Date: 28/07/25

Invoice No.: 0058226



Purchase Order No.: 91677

1 8 9 1 1 0 4 1

Branch: 258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>207 cases</u>	<u>—</u>	<u>—</u>	<u>R267 475.38</u>

Delivery received by:

Name: M. Beynon | Brian Sabbe

Supplier's Signature: [Signature]

Signature: [Signature] | [Signature] | [Signature]

Vehicle Registration No.: Hx2 195 7-5
08:27