



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot Van Dammetje 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 NILA 17172



Boxer Liquors Tugela Ferry (X366)

Delivery Address:
 Shop 3 & 4
 Tugela Ferry Shopping Centre
 Main Road
 Tugela Ferry

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 KwaZulu Natal
 3630

TAX INVOICE
 Account Number BOXE0121
 VAT Number 4520103302
 Transaction Date 22/07/2025
 External Order 29533
 Invoice Number INV/0058433
 Rep Name DNP200-GCINA MZIMELA
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19
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
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	51 132.53	7 669.88	58 802.41
Bells 750ml - Out of Stock										

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Tugela Ferry
 Branch: 366
 GRV No: 17460351
 Date Received: 24/07/25
 Invoice No: 0058433
 Claim No:
 Truck Reg No: HEB 282 FS

Received by	-----	Account Name	Dannic Wines and Spirits (Pty) Ltd	Total (Excl)	214 144.62
Date	-----	Bank Name	First National Bank (FNB)	Tax 15.00 %	32 121.69
	-----	Bank Account	63040213299	Total (Incl)	246 266.31
	-----	Branch Code	255355	Rebate Discount	0.00
Signed	-----	Payment Ref	BOXE0121 Liquor Runners Durban	Grand Total (Incl.) ZAR	246 266.31

Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIAGEO
Invoice No.: 0058433
Purchase Order No.: 29533

DELIVERY RECEIVED NOTE

Date: 24/07/25



Branch: TUGELA JEFF

17460351

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
197 Cases			R 246 266,31

Delivery received by:

Name: Stanojevic/Sphc
Signature: [Signature]

Supplier's Signature:

Mantona Mthokwi

Vehicle Registration No.:

HW 809 FS

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