



**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 NILA 17172



**TAX INVOICE**

Account Number BOX00008  
 VAT Number 4520103302  
 Transaction Date 23/07/2025  
 External Order 29682  
 Invoice Number INV0058589  
 Rep Name  
 Delivery Day FRI

**Boxer Liquor Inanda (X493)**

Delivery Address:  
 Shop 2 Ikhwani Shopping Centre  
 5591 & 5587 Curnick Ndlovu Highway  
 Inanda

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 962.18	4.1 %	73 247.44	10 987.12	84 234.56
787268	Smitnoff 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
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
	<b>Bells 750ml / Smitnoff 200ml - NO STOCK</b>									

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *Wanda 2*  
 Branch No: *193*  
 CRV No: *17976302*  
 Date Recd: *25.07.25*  
*6059889*

Received by *Wanda 2*  
 Date *23/07/2025*  
 Signed *Wanda 2*

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOX00008  
 Liquor Runners Durban  
 INV0058589

Total (Excl) 83 112.41  
 Tax 15.00 % 12 466.86  
 Total (Incl) 95 579.27  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 95 579.27**

16.14

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC WINE

**DELIVERY RECEIVED NOTE**

Date: 25.07.25

Invoice No.: 0053539



Purchase Order No.: 29682

**17976301**

Branch: 493

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	<hr/>		95579.29

Delivery received by:

Name: Zama / Nkomo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2w 898 FS