DANNIC WINES & SPIRITS

## 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

# TAX INVOICE

| | |
|---|---|
| **Account Number** | BOX00034 |
| **VAT Number** | 4520103302 |
| **Transaction Date** | 23/07/2025 |
| **External Order** | 10045 |
| **Invoice Number** | INV0058690 |
| **Rep Name** | |
| **Delivery Day** | FRI |

**Boxer Liquors Midway Crossing (X557)**

***Delivery Address:***
Shop 1A - Pick 'n Pay Grocer Store
Midway Crossing Shopping Centre
5 Ntuzuma Road NTuzuma Durban
Erf 2342 of Westrich Ethekwini

***Postal Address:***
PO Box 370
Westville
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 | 1.00 | Case 12 x 1 L | 2 183.30 | 2 510.80 | 1.6 % | 2 148.30 | 322.25 | 2 470.55 |
| 787268 | Smirnoff 1818 500ml - New Pack | Liquor Runners DBN | 1.00 | Case 12 x 500ml | 1 152.85 | 1 325.78 | 0.0 % | 1 152.85 | 172.93 | 1 325.78 |
| 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 |
| 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 | 15.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 6.6 % | 25 566.26 | 3 834.94 | 29 401.20 |

***Bells 750ml / Smirnoff 200ml / - NO STOCK***

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Midway Crossing
Branch No: 557
GRV No: 17966078
Date Received: 25/07/2025
Invoice No: INV0058690
Claim No:
Truck Reg No: HXD195 FS
Drivers Name: Zungu

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** | BOX00034 INV0058690 |

| | |
|---|---|
| Total (Excl) | 36 430.78 |
| Tax 15.00 % | 5 464.62 |
| **Total (Incl)** | **41 895.40** |
| Rebate Discount | 0.00 |
| **Grand Total (Incl.) ZAR** | **41 895.40** |

Liquor Runners Durban
DEBRIEFED
Signed

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dennis Wines

Invoice No.: INV0058690

Purchase Order No.: 10045

**DELIVERY RECEIVED NOTE**

17966078

Date: 25-07-25

Branch: Midway

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 20 cases | — | — | 41 895,40 |

Delivery received by:

Name: Thula Dalicebo

Signature:

Supplier's Signature: Zenga

Vehicle Registration No.: MXD 195 FS

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