



Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammeijfe 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 Super Liquors Nongoma (X157)

Delivery Address:
 Main Street
 Nongoma
 KZN

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

TAX INVOICE

Account Number: BOXE0101
 VAT Number: 4520103302
 Transaction Date: 24/07/2025
 External Order: 111942
 Invoice Number: INV0058763
 Rep Name: DNP204-PHILA MTWANA
 Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	190	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
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	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 22 079.06	18 311.86	140 390.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mengwen*
 Branch No: *157*
 GRV No: *17103401*
 Date Received: *28-07-2025*
 Invoice No: *0058763*
 Claim No: *-*

JBK 139 FS
fana

Received by: *JBK 139 FS*
 Drivers Name: *fana*

BANKING DETAILS:
 Account Name: **Dannic Wines and Spirits (Pty) Ltd**
 Bank Name: **First National Bank (FNB)**
 Bank Account: **63040213299**
 Branch Code: **255355**
 Payment Ref: **BOXE0101 INV0058763**

Total (Excl): 124 774.83
 Tax 15.00 %: 18 716.23
Total (Incl): 143 491.06
 Rebate Discount: 0.00
Grand Total (Incl.) ZAR: 143 491.06

Signed _____

Liquor Runners Durban

Signed *[Signature]*
 DEBRIEFED
 24/07/2025 11:24:03 AM

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

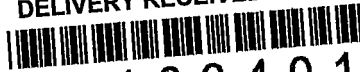
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

16:23

Date: 28-07-2025

Supplier: Dannichwines & spirits
Invoice No.: 0058763
Purchase Order No.: 111942

DELIVERY RECEIVED NOTE



17103401

Branch: nongemal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 cases	-	-	1432491.06

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JBK139ES