



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Boxer Superliquors Matatiele (X098)

Delivery Address:
107 North Street
Matatiele
4730

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 10/09/2025
External Order 162127
Invoice Number INV0064023
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	5 277.32	791.60	6 068.92
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	40.00	Case Cans 24 x 440l	408.52	469.80	4.6 %	15 568.48	2 338.27	17 926.75
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60
796370	Smirnoff 1818 500ml 40%	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

J&B 750ml / SM Berry Twist 440ml - NO STOCK

Zungu
H20 195 £

BOXER SUPERSTORES (PTY)LTD

GRV NO: 192/2025/07
DATE RECEIVED: 20/09/2025
INVOICE NO: 2064/09/25
TRUCK REG NO: 17X18 1945
CLAIM NO: 5
PAYERS NAME: D. Zungu

BANKING DETAILS:

Received by	-----	Total (Excl)	56 107.00
Date	-----	Tax 15.00 %	8 416.05
	-----	Total (Incl)	64 523.05
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	64 523.05

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0031

Liquor Runners Durban
INV0064023 DEBRIEFED

[Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:15

Supplier: Dannie Wines**DELIVERY RECEIVED NOTE**Invoice No.: 1NU0064023Date: 12-09-25Purchase Order No.: 162127**17905362**Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63 Cases	—	—	64523,05

Delivery received by:

Name: AgnesSupplier's Signature: ZunguSignature: [Signature]Vehicle Registration No.: H20 195 ft

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