



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 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 10/09/2025
External Order 157871
Invoice Number INV0064026
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

Boxer Superliquors Mount Fletcher (X069)

Delivery Address:
Main Street
Mount Fletcher
4770

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
796507	Sminoff Ice Pine Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 440ml	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.70	10 226.51	78 403.21
793532	Sminoff 1818 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 897.55	1 987.18	4.1 %	16 277.21	2 441.58	18 718.79

Sminoff 500ml / SM Berry Twist 440ml - NO STOCK

Pallet Seed - 01 cheep
03 GLS
O Send back

Pallet - 4 in 10 off

Store: 116 ADDENDUM -1
Branch No: 069
GRV No: 17247529
Date Received: 12/09/2025
Invoice No: INV0064026
Claim No: -
Truck Reg No: A2D 191 P7C
Drivers Name: Zuma, G

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0126

Total (Excl) 111 063.89
Tax 15.00 % 16 659.59
Total (Incl) 127 723.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 127 723.48

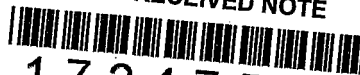
14:30
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: DANNIC WINES & SPIRITS

Invoice No.: INV 006 4026

Purchase Order No.: 157871

DELIVERY RECEIVED NOTE



17247529

Date: 12/09/2025

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100 C4JCI	-	-	127723.48

Delivery received by:

Name: T. S. Mpendu / B. M. B. B.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H20 195 F

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