



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

DIAGEO

Boxer Liquors Midway Crossing (X557)

Delivery Address:
5 Ntuzuma Road
Midway Crossing Shopping Centre
Durban
4032

Postal Address:

PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00034
VAT Number 4520103302
Transaction Date 10/09/2025
External Order 11817
Invoice Number INV0064030
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.58	650.79	4 989.37
793460	Sminoff 1818 200ml 40%	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53
793503	Sminoff 1818 1L 40%	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
796370	Sminoff 1818 500ml 40%	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

SM Berry Twist 440ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: ~~Durban Midway~~ 557

Branch No: 19327263

GRV No: 12/09/2025

Received by: ~~Inv 0064030~~

Date of Invoice: ~~12/09/2025~~

Client No: ~~FEW 603 F8~~

Truck Reg No: ~~KCTE~~

Signed: ~~Name~~

Liquor Runners Durban
DEBRIEFED

Signed

BANKING DETAILS:

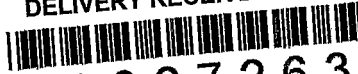
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOX00034 INV0064030

Total (Excl)	25 647.65
Tax 15.00 %	3 847.15
Total (Incl)	29 494.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 494.80

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



19327263

Date: 12/09/2028

Branch: Mielweg

Supplier: Dannic Wines
Invoice No.: LW0064030
Purchase Order No.: 11817

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	<u> </u>	<u> </u>	29494.80

Delivery received by

Name: Thule / S. S. / Dalicebo
Signature: [Signature]

Supplier's Signature: kebe

Vehicle Registration No.: FZW 603 RS

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