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	BOXE0057
VAT Number	4520103302
Transaction Date	30/12/2024
External Order	9570
Invoice Number	INV0037894
Rep Name	DNP179-BHEKUYISE SHONGWE
Delivery Day	THU

Boxer Liquor Nqutu (X329)
Delivery Address:
Erf 2462
Isandlwana & Manzolwandle Road
Nqutu

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 1549386
Date Received: 02/01/25
Invoice No: 0037894
Truck Reg No: HYA 195 FS
Claim No:
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	BOXE0057 INV0037894

Total (Excl)	123 866.28
Tax 15.00 %	18 579.94
Total (Incl)	**142 446.22**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**142 446.22**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498386

Supplier: Dannic

Invoice No.: 0037894

Purchase Order No.: 9570

Date: 02/01/25

Branch: Nquby 1i9329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	R142 446-22

Delivery received by:

Name: Nqu | Ngobi

Signature: ~~[illegible]~~

Supplier's Signature: Zungu

Vehicle Registration No.: HKW 195 ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498386

Supplier: Dannic

Invoice No.: 0037894

Purchase Order No.: 9570

Date: 02/01/25

Branch: Nquthu 119329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	R142 446-22

Delivery received by:

Name: Nathi Ngobi

Signature:

Supplier's Signature:

Vehicle Registration No.: HXW 195 ES

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