



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

Boxer Liquor Folweni (X186)

Delivery Address:
 Sbu Magwanyane & Ndabezitha Road
 Folweni
 Kwazulu natal

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0045
VAT Number	4520103302
Transaction Date	03/01/2025
External Order	124299
Invoice Number	INV0038298
Rep Name	DNP202-THOBANI MKHABELA
Delivery Day	TUE

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweni
 Branch No: 186
 GRV No: 14199719
 Date Received: 07/01/25
 Invoice No: 038298
 Claim No: —
 Truck Reg No: TBK 139 B
 Drivers Name: Fana

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

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 BOXE0045 INV0038298

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

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 07/01/25

Invoice No.: 038298



Purchase Order No.: 124299

1 4 1 9 9 7 1 9

Branch: Polwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	R142446-22

Delivery received by: Philile DANNIC

14:50

Supplier's Signature: FANA Bk7395

Signature: [Signature]

Vehicle Registration No.: [Signature]

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC

DELIVERY RECEIVED NOTE

Date: 07/01/25

Invoice No.: 038298



Purchase Order No.: 124299

14199719

Branch: Polwena

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	R142446-22

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

14:50
Supplier's Signature: FAMA IBK13915

Vehicle Registration No.: [Signature]