



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 Superliquor Lusikisiki Village 2 (X178)

Delivery Address:
 Main Street 44
 Lusikisiki
 Eastern Cape

Postal Address:

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

TAX INVOICE

Account Number	BOXE0050
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 - JAB
Invoice Number	INV0042900
Rep Name	
Delivery Day	MON

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	26.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	42 940.31	6 441.05	49 381.36
787582	Captain Morgan Spiced Gold 750ml - New La	Liquor Runners DBN	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Liquor Runners Durban
 RECEIVED

Signed: _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: WV178

Branch No: 178

GRV No: 16769945

Date Received: 23/03/25

Invoice No: 9042900

Claim No: _____

Truck Reg No: ZH R 206 CP

Drivers Name: _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0050 INV0042900

Received by _____

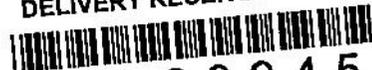
Date _____

Signed _____

Total (Excl)	83 614.48
Tax 15.00 %	12 542.18
Total (Incl)	96 156.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	96 156.66

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

DELIVERY RECEIVED NOTE



16769945

Date: 03/03/25

Branch: 178

Supplier: 15:28 SAMI CLARE

Invoice No.: 0042700

Purchase Order No.: 350541

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>56</u>	<u>—</u>	<u>—</u>	<u>R96 156, 66</u>

Delivery received by:

Name: Mace

Signature: Mace

Supplier's Signature:

AYANDA W

Vehicle Registration No.:

LH18WB GP

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