



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 Manguzi Supercity (X164)

Delivery Address:

Ithala Centre
 19 Main Road
 Manguzi
 3973

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number	BOXE0051
VAT Number	4520103302
Transaction Date	30/01/2025
External Order	131637
Invoice Number	INV0040337
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: MANGUZI QH
 Branch: 164
 GRV No: 16789407
 Date Recd: 03-02-25
 Invoice No: 00040337
 Claim No: _____
 Truck Reg No: FTR 009 FJ
 Drivers Name: ALFRED

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

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	BOXE0051	INV0040337

Total (Excl)	10 756.14
Tax 15.00 %	1 613.42
Total (Incl)	12 369.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 369.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC
Invoice No.: 00040337
Purchase Order No.: 131637

DELIVERY RECEIVED NOTE



16789407

Date: 03/02/25
Branch: Mankuzi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>204</u>	<u>—</u>	<u>—</u>	<u>R12369.56</u>

Delivered received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: ALFRED [Signature]
Vehicle Registration No.: FTR 009 FS