



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 Superliquors Umzimkhulu (X078)

Delivery Address:
 228 Courthouse Road
 Umzimkhulu
 Kwazulu-Natal
 4240

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

TAX INVOICE

Account Number BOXE0066
 VAT Number 4520103302
 Transaction Date 27/02/2025
 External Order 350541 - JAB
 Invoice Number INV0042931
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	184.24	1 259.18
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	18.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	29 727.91	4 459.19	34 187.10
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzimkhulu
 Branch No: 078
 GRV No: 16753331
 Date Received: 05/03/2025
 Invoice No: 0042931
 Claim No: _____
 Truck Reg No: HBB 282 FS
 Drivers Name: NYAWO

Accepted by
 [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 BOXE0066 INV0042931

Total (Excl)	42 394.91
Tax 15.00 %	6 359.24
Total (Incl)	48 754.15
Rebate Discount	0.00
Grand Total (Incl.) ZAR	48 754.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIACIO/DANNIC

DELIVERY RECEIVED NOTE

Date: 05/03/2025

Invoice No.: 0042931



Purchase Order No.: 350541

1 6 7 5 3 3 3 1

Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	R48734,15

Delivery received by:

Name: SIMPLING

Supplier's Signature: 15:02 NYAWO

Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010000