



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 Liquors Hammersdale 2 (X328)

Delivery Address:
 Shop A10 Hammersdale Junction
 Mpumalanga Township
 Kwazulu Natal

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

TAX INVOICE

Account Number	BOXE0006
VAT Number	4520103302
Transaction Date	07/04/2025
External Order	74954
Invoice Number	INV0046641
Rep Name	DNP207-SIPHESIHLE MCOYI
Delivery Day	THU

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	150.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	247 732.56	37 159.88	284 892.44
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	16.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	44 538.57	6 680.79	51 219.36
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Liquor Runners Durban
 DEBRIEFED
 signed _____

Hammersdale 2
 328
 16867837
 10/04/25
 HGH 097 FS
 Muzi Mpanza

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	BOXE0006	INV0046641

Total (Excl)	298 149.58
Tax 15.00 %	44 722.44
Total (Incl)	342 872.02
Rebate Discount	0.00
Grand Total (Incl.) ZAR	342 872.02

12:57
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

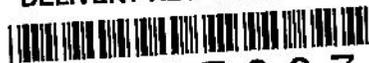
DELIVERY RECEIVED NOTE

Date: 10/04/2023

Supplier: Dannic

Invoice No.: INV0046641

Purchase Order No.: 74939



16867837

Branch: H/Dale or

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>173 horses.</u>	<u>—</u>	<u>—</u>	<u>R 342 872,02</u>

Delivery received by:

Name: Mangoba / M202 / S

Signature: [Signature]

Supplier's Signature: Mue: Mpame

Vehicle Registration No.: HG 697 PS

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