



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 Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Postal Address:

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

TAX INVOICE

Account Number BOX00008
 VAT Number 4520103302
 Transaction Date 07/04/2025
 External Order 25245
 Invoice Number INV0046650
 Rep Name
 Delivery Day FRI

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	164.24	1 259.18
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 17120287
 Date Received: 11/04/2025
 Invoice No: 0046650
 Claim No: _____

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Received by Truck Reg No: HR 32 20 GP
 Drivers Name: M. Hambo

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00008 INV0046650

Total (Excl)	133 836.89
Tax 15.00 %	20 075.53
Total (Incl)	153 912.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	153 912.42

09130

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannie
Invoice No.: 0046650
Purchase Order No.: 25245

DELIVERY RECEIVED NOTE

17120287

Date: 11/04/2025
Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 cases	_____	_____	R153 912.42

Delivery received by:
Name: Banale / M. M. M. M.
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR 32 20 GP