



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 Tugela Ferry (X366)

Delivery Address:
 Shop 3 & 4
 Tugela Ferry Shopping Centre
 Main Road
 Tugela Ferry

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

TAX INVOICE	
Account Number	BOXE0121
VAT Number	4520103302
Transaction Date	27/02/2025
External Order	350541 JAB
Invoice Number	INV0042911
Rep Name	DNP200-GCINA MZIMELA
Delivery Day	THU

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	21.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	37 491.25	5 623.69	43 114.94
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	115.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	189 928.30	28 489.25	218 417.55
793544	Gordons 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
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

Received by _____
 Date _____
 Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
 Branch No: 366
 GRV No: 165-21031-25
 Date Received: 27/02/2025
 Invoice No: 0042911

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOXE0121 INV0042911

Total (Excl)	232 896.89
Tax 15.00 %	34 934.54
Total (Incl)	267 831.43
Rebate Discount	0.00
Grand Total (Incl.) ZAR	267 831.43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNICWINES

DELIVERY RECEIVED NOTE

Date: 06/03/25

Invoice No.: 0042911



Purchase Order No.: 350541

16530854

Branch: TUGELA FERR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>148 CASES</u>			<u>267831.43</u>

Delivery received by:
Name: BONGUMAB / Mphahlele
Signature: [Signature]

Supplier's Signature: [Signature] Khanyisani
Vehicle Registration No.: FZW625 FS