



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 Super Liquors Richmond (X077)

Delivery Address:

qChilly & Shepstone Street
 Richmond
 KZN

Postal Address:

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

TAX INVOICE

Account Number BOXE0058
 VAT Number 4520103302
 Transaction Date 27/02/2025
 External Order 350541 - JAB
 Invoice Number INV0042930
 Rep Name DNP207-SIPHESIHLE MCOYI
 Delivery Day WED

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	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: RICHMOND
 Branch No: 07
 GRV No: 16925716
 Date Received: 05/03/25
 Invoice No: 0042930
 Claims No: ---
 Truck Reg No: HA 32 706P
 Drivers Name: MABILENLA

Signed [Signature]
 Liquor Runners Durban

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 BOXE0058 INV0042930

Total (Excl) 129 479.64
 Tax 15.00 % 19 421.94
 Total (Incl) 148 901.58
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 148 901.58

WIR
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

05/03/25

Branch:

Richmond

Supplier:

DAANIC

WINE & SPIRITS

Invoice No.:

0042930

Purchase Order No.:

350541



16975716

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
78			148901.98

Delivery received by:

Name:

MAHINGA

Supplier's Signature:

07:45

MAHINGA

Signature:

Vehicle Registration No.:

HR 32 20 GP

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