



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 Jozini (X160)

Delivery Address:
 Jozini Main Road
 Jozini
 KZN

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

TAX INVOICE

Account Number	BOXE0048
VAT Number	4520103302
Transaction Date	14/04/2025
External Order	160613
Invoice Number	INV0047489
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
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	4.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	6 606.20	990.93	7 597.13

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Boxer
 Branch No: 160
 GRV No: 16395800
 Date Received: 21/04/25
 Invoice No: INV0047489
 Claim No: _____
 Truck Reg No: F.S. R 812 F.S.
 Drivers Name: M. Malinga

L. Malinga
 Signature
 RECEIVED
 L. Malinga
 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	BOXE0048	INV0047489

Total (Excl)	20 924.24
Tax 15.00 %	3 138.63
Total (Incl)	24 062.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 062.87

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DYNAMIC wines

DELIVERY RECEIVED NOTE

Date: 21/04/2025

Invoice No.: 14V0047489



Branch: Jozini

Purchase Order No.: 160613

16395800

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13cs	—	—	R24062.87

Delivery received by:

Name: Jiro / Sebela / Mkhomo

Supplier's Signature: Magwinda

Signature: [Signature]

Vehicle Registration No.: FSR 812 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX010003