



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 Stanger (X490)

Delivery Address:
 Shop 18 Stanger Market Plaza
 34 Cato Str Cnr of Balomb
 Cato Coper Streets & Link Rd
 Stanger

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

TAX INVOICE

Account Number BOX00009
 VAT Number 4520103302
 Transaction Date 25/02/2025
 External Order 2742
 Invoice Number INV0042435
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
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
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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95

Liquor Runners Durban
 DEBRIEFED
 Signed _____

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Stanger Liquor

Branch No: 490

GLV No: 16195701

Date Received: 28/02/2025

Invoice No: 42435

Client No: _____

Truck Reg: JBK 134 FS

Driver: Fana

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00009 INV0042435

Received by _____
 Date _____
 Signed _____

Total (Excl)	12 607.94
Tax 15.00 %	1 891.19
Total (Incl)	14 499.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 499.13

10:18
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: Dannic Wines
 Invoice No.: 42435
 Purchase Order No.: 2742

DELIVERY RECEIVED NOTE

16195701

Date: 28/02/28
 Branch: Stangerhorner

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Cases @	—		14 499.13

Delivery received by:
 Name: [Signature]
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: SBK139ES