



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 Manguzi (X072)

Delivery Address:

Ithala Centre
 Main Road
 Qwangwanasi
 Manguzi

Postal Address:

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

TAX INVOICE

Account Number BOXE0036
 VAT Number 4520103302
 Transaction Date 27/02/2025
 External Order 343560
 Invoice Number INV0042758
 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)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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: MANGUZI
 Branch No: 072
 GRV No: 16999562
 Date Received: 03-03-2025
 Invoice No: 0042758
 Claim No: _____

Liquor Runners Durban
 DEBRIEFED

Signed _____

Received by

Truck Reg No: PW625 KS

Date

Drivers Name: Phanyisa

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 BOXE0036 INV0042758

Total (Excl) 5 010.20
 Tax 15.00 % 751.53
 Total (Incl) 5 761.73
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 5 761.73

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Dannics

Invoice No.:

INV0042758

Purchase Order No.:

343560**1 6 9 9 9 5 6 2**

Date:

03/03/28

Branch:

Boxer 022

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	-	<u>A</u>	R5761,73

Delivery received by:

Name:

Khanyisani

Supplier's Signature:

Khanyisani

Signature:

Vehicle Registration No.:

Fw629B

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