



# 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 Umlazi Dunge (X234)

**Delivery Address:**  
 V1342  
 Solomon Mahlangu Road  
 Umlazi  
 4089

**Postal Address:**

PO Box 370  
 Westville  
 3630

TAX INVOICE	
Account Number	BOX00017
VAT Number	4520103302
Transaction Date	24/03/2025
External Order	62763
Invoice Number	INV0045182
Rep Name	
Delivery Day	TUE

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

**BOXER SUPERSTORES (PTY) LTD**  
**UMLAZI DUNGE PUNCH**  
**CONTENTS NOT CHECKED**  
 GRV No: 15064691  
 Date Received: 01/04/25  
 Invoice No: 0045182  
 Truck Reg No: F2N 60313  
 Claim No:  
 Drivers Name: KELE

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	BOX00017 INV0045182

Total (Excl)	25 455.01
Tax 15.00 %	3 818.25
<b>Total (Incl)</b>	<b>29 273.26</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>29 273.26</b>

10:11

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: NANNIC

#### DELIVERY RECEIVED NOTE

Date: 01/04/25

Invoice No.: 0045182



Purchase Order No.: 62763

15064691

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CASES	—	—	R 29273,26

Delivery received by:

Name: SBO NEW / S. Hombes

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FW 603 F