



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 Qualbert (X454)

Delivery Address:

Shop 1 Qualbert Centre
 37 & 39 Bertha Mkhoze Street
 Cnr Ingcunze Road & Bertha Mkhize Street
 Rem of Erf 12025
 Durban

Postal Address:

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

TAX INVOICE	
Account Number	BOXE0110
VAT Number	4520103302
Transaction Date	14/04/2025
External Order	34950
Invoice Number	INV0047465
Rep Name	
Delivery Day	WED

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	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	27.0 %	49 546.51	7 431.98	56 978.49
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	1 085.53	512.83	4 698.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert
 Branch No: 454
 GRV No: 16756891
 Date Received: 16-04-25
 Invoice No: 0047465
 Claim No: _____
 Truck Reg No: FTR 0095
 Drivers Name: Uusi

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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	BOXE0110 INV0047465

Total (Excl)	61 136.23
Tax 15.00 %	9 170.44
Total (Incl)	70 306.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	70 306.67

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10100

Supplier: Dannic wines & spirit

DELIVERY RECEIVED NOTE

Date: 16-04-25

Invoice No.: 0047465



Purchase Order No.: 34950

1 6 7 5 6 8 9 1

Branch: Qwalbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R70306,67

Delivery received by:

Name: comert / Mthoko

Supplier's Signature: Vusi [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009 ES