



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 Inanda (X493)

Delivery Address:

Shop 2 Ikhwani Shopping Centre
 5591 & 5587 Curnick Ndlovu Highway
 Inanda

Postal Address:

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

TAX INVOICE	
Account Number	BOX00008
VAT Number	4520103302
Transaction Date	17/03/2025
External Order	24261
Invoice Number	INV0044603
Rep Name	
Delivery Day	FRI

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	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.4 %	2 929.48	439.42	3 368.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 194.90	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
 Branch No: 493
 GRV No: 17148156
 Date Received: 21/03/25
 Invoice No: 0044603
 Claim No:
 Truck Reg No: JH 60 TC GP
 Drivers Name:

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 BOX00008 INV0044603

Total (Excl)	22 226.09
Tax 15.00 %	3 333.92
Total (Incl)	25 560.01
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 560.01

07:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannil wines

DELIVERY RECEIVED NOTE

Date: 21/03/2025

Invoice No.: 0044603



Purchase Order No.: 24261

17148156

Branch: Inyanga 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	 	 	25560,01

Delivery received by:

Name: Zama
Signature: [Signature]

Thylene Mweni

Supplier's Signature: Sipho [Signature]

Signature: [Signature] Vehicle Registration No.: JH 60 TC GP