



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7648
 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 Liquors Bergville (X330)

Delivery Address:

Shop 1 Boxer Centre
 Cnr West & High Streets Bergville
 Erf 56 OF Bergville

Postal Address:

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

TAX INVOICE	
Account Number	BOX00003
VAT Number	4520103302
Transaction Date	31/03/2025
External Order	74165
Invoice Number	INV0045903
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
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 %	4 085.53	612.83	4 698.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bergville
 Branch No: 330
 GRV No: 16706281
 Date Received: 07/04/25
 Invoice No: 045903
 Claim No: ---
 Truck Reg No: MR 37 Z B GP
 Drivers Name: Mlambo

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	BOX00003 INV0045903

Total (Excl)	110 820.15
Tax 15.00 %	16 623.03
Total (Incl)	127 443.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	127 443.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: African Wines

DELIVERY RECEIVED NOTE

Date: 07/04/25

Invoice No.: 045903



Purchase Order No.: 24165

16706281

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	R 127443.18

Delivery received by:

Name: Mobee / van der Kurb

Supplier's Signature: Mlambo

Signature: [Handwritten Signature]

Vehicle Registration No.: HR 32 ZD GP

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