



**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 Superliquors Matatiele (X098)**

Delivery Address:  
 107 North Street  
 Matatiele  
 4730

Postal Address:  
**Boxer Superstores (Pty) Ltd**  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0031
VAT Number	4520103302
Transaction Date	15/04/2025
External Order	158692
Invoice Number	INV0047783
Rep Name	DNP180-MIHLALI BUKULA
Delivery Day	FRI

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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Liquor Runners Durban  
 DEBRIEFED  
 Signed

**BOXER SUPERSTORES (PTY)LTD**  
 MATATIELE  
 CONTENTS NOT CHECKED  
 GRV NO: 1701910185  
 DATE RECEIVED: 15/04/25  
 INVOICE NO: 6047783  
 TRUCK REG NO: FSA 815 FJ  
 CLAIM NO: Chetna

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	BOXE0031 INV0047783

Total (Excl)	24 460.60
Tax 15.00 %	3 669.09
<b>Total (Incl)</b>	<b>28 129.69</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>28 129.69</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

10:09

Supplier: Dannic

**DELIVERY RECEIVED NOTE**

Date: 19-04-2025

Invoice No.: INV0047783

Purchase Order No.: 152692



17049508

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	28129,69

Delivery received by:

Name: Agnes

Supplier's Signature: R. KHELHA

Signature: [Handwritten Signature]

Vehicle Registration No.: FSR 815 AS